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Rich Lehman
PO Box 727
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Invoice No. *****

**MAY INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS**

Matter No.: 0098279-000001
Rich Lehman v. Pacific Coast IBEW Pension Trust

| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|--|
| 05/16/13 | R. Birmingham | 1.50 | 997.50 | Conference with Mr. Bohr on multiemployer suit; review of Pension Protection Act |
| 05/24/13 | R. Birmingham | 1.00 | 665.00 | Review of case file from prior counsel and draft letter to IBEW Pacific Coast Pension Fund |
| 05/28/13 | R. Birmingham | 1.00 | 665.00 | Finalize letter to IBEW Pacific Coast Pension Fund; draft email regarding same |
| 05/29/13 | R. Birmingham | 1.50 | 997.50 | Revise letter IBEW Pacific Coast Pension Fund; emails to client |
| 06/10/13 | R. Birmingham | 0.70 | 465.50 | Review of response from Mr. Scully; draft response to same |
| 06/11/13 | R. Birmingham | 2.30 | 1,529.50 | Review of correspondence from Mr. Spoonemoore's office and finalize letter to Mr. Scully |
| 06/14/13 | R. Birmingham | 1.30 | 864.50 | Review of document file from Mr. Spoonemore |
| 07/11/13 | R. Birmingham | 5.00 | 3,325.00 | Review of issues relating to the surcharge |
| 07/12/13 | R. Birmingham | 2.00 | 1,330.00 | Review of trust records and litigation issues |
| 07/15/13 | R. Birmingham | 0.50 | 332.50 | Draft letter to IBEW Pacific Coast Pension Fund regarding missing information |
| 07/22/13 | R. Birmingham | 5.00 | 3,325.00 | Draft brief outline on reciprocity crediting |
| 07/26/13 | R. Birmingham | 2.00 | 1,330.00 | Review of reciprocity rules |
| 07/30/13 | R. Birmingham | 2.00 | 1,330.00 | Review of Pension Protection Act for class action lawsuit |
| 07/31/13 | R. Birmingham | 3.00 | 1,995.00 | Finalize memorandum regarding violations of ERISA |
| 08/01/13 | R. Birmingham | 4.50 | 2,992.50 | Review of file and draft and finalize memo; review conflict check |

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

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|-------------|---------------------|-------------|---------------|--|
| 09/13/13 | R. Birmingham | 4.20 | 2,793.00 | Draft memorandum to firm regarding representation and proposed retainer agreement; draft class action complaint |
| 09/16/13 | R. Birmingham | 6.50 | 4,322.50 | Revise class action complaint and finalize same; draft engagement letter |
| 09/17/13 | R. Birmingham | 7.80 | 5,187.00 | Review discovery; revise complaint; revise retainer agreement; forward same |
| 09/18/13 | R. Birmingham | 2.50 | 1,662.50 | Draft discovery requests and interrogatories; revise complaint and retainer agreement |
| 09/19/13 | R. Birmingham | 0.80 | 532.00 | Review discovery requests for PBGC premiums |
| 09/19/13 | R. Birmingham | 6.50 | 4,322.50 | Draft outline of summary judgment motion; revise complaint and discovery requests |
| 09/20/13 | R. Birmingham | 6.30 | 4,189.50 | Finalize memorandum; review documents from former counsel regarding contingent fee case |
| 09/24/13 | R. Birmingham | 0.50 | 332.50 | Review of statute of limitations issue |
| 09/25/13 | R. Birmingham | 1.50 | 997.50 | Review of statute of limitation issues; review of case file; revise retainer agreement |
| 09/27/13 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding filing complaint and discovery requests |
| 09/27/13 | R. Birmingham | 2.80 | 1,862.00 | Finalize engagement letter; conference with H. Farber, H. Korrell; prepare legal strategy and litigation plan; draft summary of case |
| 09/30/13 | J. Hoag | 0.60 | 276.00 | Analyze case documents, including draft complaint and discovery request outline |
| 10/01/13 | J. Hoag | 2.00 | 920.00 | Analyze local rules for service, summons, and class action complaint requirements; prepare summons; prepare civil cover sheet; revise complaint to comply with federal and local rules |
| 10/02/13 | J. Hoag | 3.50 | 1,610.00 | Prepare discovery requests; analyze federal and local rules regarding class certification issues and initial discovery issues; finalize first drafts of summons, civil cover sheet, complaint, and discovery requests, and send the same with explanatory email to R. Birmingham |
| 10/04/13 | J. Hoag | 1.00 | 460.00 | Strategize regarding the proper identity of defendants in an ERISA action under Ninth Circuit law; confer and strategize with R. Birmingham regarding discovery requests and filing of plaintiff's complaint |
| 10/07/13 | J. Hoag | 0.80 | 368.00 | Analyze rehabilitation plan and related IBEW Pacific Coast Pension Fund correspondence |
| 10/08/13 | C. Hawkins | 0.60 | 231.00 | Review class action complaint |
| 10/09/13 | J. Hoag | 1.40 | 644.00 | Analyze plan documents and memoranda between counsel and plan administrators regarding legality of plan actions; revise complaint |

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|-------------|---------------------|-------------|---------------|---|
| 10/09/13 | R. Birmingham | 2.00 | 1,330.00 | Review of final complaint and interrogatories; review of defendant's arguments |
| 10/10/13 | C. Hawkins | 5.10 | 1,963.50 | Confer and strategize with R. Birmingham and J. Hoag regarding class action complaint; review case file from former counsel; review outline of motion of summary judgment; prepare draft motion for summary judgment |
| 10/10/13 | J. Hoag | 1.00 | 460.00 | Finalize complaint and other filing papers, and have the same filed; analyze documents related to the Rehabilitation Plan |
| 10/10/13 | R. Birmingham | 0.80 | 532.00 | Confer and strategize with J. Hoag and C. Hawkins; finalize complaint; review service issues |
| 10/11/13 | C. Hawkins | 3.60 | 1,386.00 | Prepare draft motion for summary judgment |
| 10/11/13 | J. Hoag | 0.60 | 276.00 | Analyze documents related to Rehabilitation Plan; analyze model ESI agreement |
| 10/11/13 | R. Birmingham | 0.40 | 266.00 | Review of ERISA decisions by Judge Martinez |
| 10/14/13 | C. Hawkins | 3.10 | 1,193.50 | Prepare draft motion for summary judgment; correspondence with R. Birmingham regarding review of draft |
| 10/14/13 | J. Hoag | 0.10 | 46.00 | Prepare letters to Secretaries Perez and Lew |
| 10/14/13 | R. Birmingham | 0.50 | 332.50 | Confer and strategize with C. Hawkins regarding summary judgment motion; review of committee reports |
| 10/15/13 | J. Hoag | 0.10 | 46.00 | Confer with P. Holman regarding service of process |
| 10/18/13 | J. Hoag | 0.10 | 46.00 | Direct service of complaint on named plaintiffs |
| 10/21/13 | J. Hoag | 0.10 | 46.00 | Confer with P. Holman regarding letters to Secretary Perez and Secretary Lew apprising the same of Mr. Lehman's complaint |
| 10/22/13 | J. Hoag | 1.50 | 690.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 10/23/13 | J. Hoag | 1.50 | 690.00 | Analyze upcoming deadlines for discovery, initial disclosures, conferences with opposing counsel, and submissions to the court; analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 10/24/13 | R. Birmingham | 6.00 | 3,990.00 | Review of proposed summary judgment draft by C. Hawkins; review of discovery and redraft facts |
| 10/25/13 | J. Hoag | 0.70 | 322.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 10/25/13 | R. Birmingham | 1.00 | 665.00 | Review and revise summary judgment motion |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|--|
| 10/27/13 | R. Birmingham | 0.50 | 332.50 | Review summary judgment motion |
| 10/29/13 | J. Hoag | 0.20 | 92.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 10/31/13 | J. Hoag | 0.40 | 184.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 11/03/13 | R. Birmingham | 2.00 | 1,330.00 | Review and revise summary judgment motion |
| 11/04/13 | J. Hoag | 0.30 | 138.00 | Receive and review initial filing by opposing counsel; confer with R. Birmingham regarding applicable timing and other procedural rules regarding summary judgment motions |
| 11/04/13 | R. Birmingham | 0.70 | 465.50 | Conference with Mr. Reid; extension of time to answer; review of Rule 56(f) |
| 11/04/13 | R. Birmingham | 4.30 | 2,859.50 | Review and revise summary judgment motion |
| 11/05/13 | J. Hoag | 1.30 | 598.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 11/05/13 | R. Birmingham | 4.20 | 2,793.00 | Revise summary judgment motion |
| 11/06/13 | R. Birmingham | 1.00 | 665.00 | Revise summary judgment motion |
| 11/08/13 | J. Hoag | 1.60 | 736.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 11/11/13 | J. Hoag | 2.20 | 1,012.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 11/11/13 | R. Birmingham | 2.50 | 1,662.50 | Revise summary judgment motion |
| 11/12/13 | J. Hoag | 1.20 | 552.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 11/13/13 | J. Hoag | 0.10 | 46.00 | Analyze plan documents, correspondence, and other documents associated with the Rehabilitation Plan |
| 11/14/13 | C. Hawkins | 0.60 | 231.00 | Conference with R. Birmingham regarding draft motion for summary judgment; confer and strategize with R. Birmingham regarding preparation of declarations and proposed order; confer with J. Hoag regarding local court rules and time to file motion for summary judgment |
| 11/14/13 | J. Hoag | 0.40 | 184.00 | Analyze timing requirements for potential amended complaint |
| 11/14/13 | R. Birmingham | 3.50 | 2,327.50 | Draft revision to summary judgment motion |
| 11/17/13 | C. Hawkins | 1.00 | 385.00 | Review and revise draft motion for summary judgment; correspondence with J. Hoag regarding review |
| 11/18/13 | C. Hawkins | 2.60 | 1,001.00 | Review and revise draft motion for summary judgment |

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|-------------|---------------------|-------------|---------------|--|
| 11/18/13 | J. Hoag | 1.50 | 690.00 | Analyze and comment on first draft of summary judgment motion; confer with C. Hawkins regarding the same |
| 11/18/13 | R. Birmingham | 0.40 | 266.00 | Two conferences regarding summary judgment motion |
| 11/19/13 | C. Hawkins | 1.50 | 577.50 | Review and revise draft motion for summary judgment; correspondence with J. Hoag regarding judicial standard of review |
| 11/19/13 | J. Hoag | 0.60 | 276.00 | Confer with R. Birmingham regarding timing of summary judgment motion filing; begin analyzing revised summary judgment motion |
| 11/20/13 | J. Hoag | 0.10 | 46.00 | Confer with C. Hawkins and R. Birmingham regarding class certification issues and additional needed legal research |
| 11/21/13 | C. Hawkins | 0.80 | 308.00 | Research whether ERISA case law supports position that IBEW Pacific Coast Pension Fund violates ERISA by providing no benefit for contributions withheld on behalf of traveling employees |
| 11/21/13 | J. Hoag | 1.40 | 644.00 | Analyze summary judgment motion |
| 11/21/13 | R. Birmingham | 0.40 | 266.00 | Review of Notice of Appearance; revise summary judgment motion |
| 11/22/13 | J. Hoag | 1.90 | 874.00 | Analyze summary judgment draft; confer and strategize with R. Birmingham regarding motion's timing and substance |
| 11/25/13 | C. Hawkins | 3.30 | 1,270.50 | Conference with J. Hoag regarding ERISA civil remedies; review ERISA section 502(a); strategize with R. Birmingham regarding ERISA civil remedies and ERISA section 502(a)(1)(B); correspondence with J. Hoag regarding revisions to draft motion for summary judgment; prepare draft declaration of R. Birmingham in support of motion for summary judgment |
| 11/25/13 | J. Hoag | 5.90 | 2,714.00 | Analyze and revise motion for summary judgment; confer with R. Birmingham and C. Hawkins regarding the same |
| 11/26/13 | C. Hawkins | 1.10 | 423.50 | Finalize draft of declaration of R. Birmingham in support of motion for summary judgment; review draft motion for summary judgment; correspondence with J. Hoag regarding review of draft declaration |
| 11/26/13 | J. Hoag | 5.40 | 2,484.00 | Continue preparing summary judgment motion; confer with C. Hawkins regarding declarations; analyze documents for inclusion with summary judgment motion |
| 11/26/13 | R. Birmingham | 1.00 | 665.00 | Respond to request for extension; set schedule for summary judgment motion; conference regarding summary judgment |

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|-------------|---------------------|-------------|---------------|--|
| 11/27/13 | C. Hawkins | 0.70 | 269.50 | Prepare draft declaration of Mr. Richard Lehman in support of motion for summary judgment; prepare draft proposed order; correspondence with J. Hoag regarding review of draft documents |
| 12/02/13 | C. Hawkins | 0.20 | 77.00 | Confer with J. Hoag regarding declarations in support of motion for summary judgment |
| 12/02/13 | J. Hoag | 4.70 | 2,162.00 | Identify documents and fact sources for submission with summary judgment motion; prepare proposed order and declarations of Mr. Birmingham and Mr. Lehman; analyze case law regarding ERISA section 305 and 204 claims |
| 12/03/13 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag regarding declarations and related documentation |
| 12/03/13 | J. Hoag | 4.10 | 1,886.00 | Continue identifying documents and fact sources for submission with summary judgment motion; continue preparing proposed order and declarations of Mr. Birmingham and Mr. Lehman; analyze case law regarding ERISA section 305 and 204 claims; confer with R. Birmingham and C. Hawkins regarding additional revisions and changes to full summary judgment filing package |
| 12/04/13 | J. Hoag | 0.40 | 184.00 | Continue analyzing arbitration case law |
| 12/09/13 | J. Hoag | 2.40 | 1,104.00 | Analyze additional documents provided by prior counsel; analyze case law regarding possible motion to compel arbitration |
| 12/10/13 | J. Hoag | 0.30 | 138.00 | Analyze case law identified by prior counsel regarding possible motion to compel arbitration |
| 12/11/13 | J. Hoag | 0.50 | 230.00 | Receive and analyze defendants' motion to dismiss |
| 12/11/13 | R. Birmingham | 3.50 | 2,327.50 | Review of motion to dismiss; outline response to same |
| 12/12/13 | C. Hawkins | 0.50 | 192.50 | Strategize with R. Birmingham and J. Hoag regarding response to motion to dismiss; review defendants' motion to dismiss |
| 12/12/13 | J. Hoag | 1.90 | 874.00 | Continue analyzing motion to dismiss; strategize with R. Birmingham regarding possible responses to motion to dismiss and next steps regarding motion for summary judgment; analyze new documents related to alleged waiver |
| 12/12/13 | R. Birmingham | 3.50 | 2,327.50 | Review motion to dismiss; draft outline of response to same; review and revise motion for summary judgment |
| 12/13/13 | J. Hoag | 0.30 | 138.00 | Prepare for and conduct phone interview with Mr. Blake Goforth |

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|-------------|---------------------|-------------|---------------|--|
| 12/13/13 | R. Birmingham | 4.00 | 2,660.00 | Revise and finalize declaration of Mr. Lehman; revise motion for summary judgment |
| 12/14/13 | R. Birmingham | 3.00 | 1,995.00 | Revise summary judgment motion; eliminate reliance on the Reciprocity Agreement; review and arrange arguments in summary judgment motion |
| 12/15/13 | R. Birmingham | 3.00 | 1,995.00 | Review and revise proposed order; review and revise declarations in support; review and finalize summary judgment motion |
| 12/15/13 | R. Birmingham | 2.00 | 1,330.00 | Draft opposition to motion to dismiss; legal research on same |
| 12/16/13 | C. Hawkins | 1.30 | 500.50 | Conference with J. Hoag regarding opposition to motion to dismiss; review declaration of Mr. Blake Goforth; review and edit draft of motion for summary judgment; research case law regarding standing to file suit under ERISA; determine that lack of standing for failure to prove plaintiff is participant cannot be grounds for dismissal due to lack of subject matter jurisdiction in Ninth Circuit |
| 12/16/13 | J. Hoag | 6.20 | 2,852.00 | Prepare declaration of Mr. Blake Goforth, and confer with Mr. Goforth regarding the same; analyze local rules regarding noting and requesting oral argument for dispositive motions; prepare motion for summary judgment; strategize regarding possible responses to motion to dismiss, and begin preparing opposition to motion to dismiss |
| 12/16/13 | R. Birmingham | 2.80 | 1,862.00 | Review and finalize summary judgment motion, declaration of R. Birmingham, and declaration of Mr. Lehman |
| 12/16/13 | R. Birmingham | 2.70 | 1,795.50 | Draft summary of response to motion to dismiss; review of ERISA arbitration cases and revise argument |
| 12/16/13 | R. Birmingham | 3.00 | 1,995.00 | Research justiciability issues under ERISA |
| 12/17/13 | C. Hawkins | 1.90 | 731.50 | Prepare draft opposition to motion to dismiss; strategize with R. Birmingham regarding draft opposition; confer with J. Hoag regarding draft opposition; review and finalize motion for summary judgment in preparation for filing |

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|-------------|---------------------|-------------|---------------|--|
| 12/17/13 | J. Hoag | 5.80 | 2,668.00 | Continue preparing motion for summary judgment and exhibits; analyze case law regarding impermissible arbitration provisions under ERISA; prepare opposition to motion to dismiss complaint; confer with R. Birmingham and C. Hawkins regarding the same; continue preparing motion for summary judgment and opposition to motion to dismiss; prepare proposed order denying motion to dismiss |
| 12/17/13 | R. Birmingham | 2.50 | 1,662.50 | Draft motion to dismiss; research regarding participant status |
| 12/17/13 | R. Birmingham | 3.00 | 1,995.00 | Revise subject matter jurisdiction argument; review of case law; redraft motion for summary judgment to incorporate complaint references |
| 12/17/13 | R. Birmingham | 2.50 | 1,662.50 | Draft declaration, proposed order, response and opposition to statement of facts |
| 12/17/13 | R. Birmingham | 1.00 | 665.00 | Finalize proposed order, statement of facts; send email on same |
| 12/18/13 | C. Hawkins | 3.10 | 1,193.50 | Prepare draft opposition to motion to dismiss; review case citations in motion for summary judgment; conference with J. Hoag regarding case key cites |
| 12/18/13 | J. Hoag | 5.90 | 2,714.00 | Receive and analyze draft section of opposition to motion to dismiss brief from C. Hawkins, and revise and continue preparing the same; prepare introduction section; confer with R. Birmingham and C. Hawkins regarding opposition arguments |
| 12/18/13 | R. Birmingham | 0.50 | 332.50 | Finalize summary judgment motion; prepare opposition to motion to dismiss |
| 12/19/13 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag regarding motion for summary judgment filing; conference with R. Birmingham regarding key site results |
| 12/19/13 | J. Hoag | 1.20 | 552.00 | Analyze keycited case law that may no longer be valid, and confer with R. Birmingham regarding use of the same |
| 12/19/13 | R. Birmingham | 1.50 | 997.50 | Finalize motion for summary judgment |
| 12/19/13 | R. Birmingham | 1.30 | 864.50 | Revise opposition to motion to dismiss |
| 12/20/13 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding filing opposition to motion to dismiss |
| 12/20/13 | R. Birmingham | 2.80 | 1,862.00 | Revise opposition to motion to dismiss; finalize same |
| 12/23/13 | C. Hawkins | 0.60 | 231.00 | Review opposition to defendants' motion to dismiss complaint; check case citations; correspondence with J. Hoag regarding case citations and final edits to document |

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| 12/26/13 | J. Hoag | 2.10 | 966.00 | Prepare opposition to motion to dismiss, declarations in support of the same, and associated proposed order for filing; keycite cases in opposition to motion to dismiss |
| 12/26/13 | R. Birmingham | 0.30 | 199.50 | Respond to J. Hoag regarding motion to dismiss |
| 12/27/13 | J. Hoag | 0.40 | 184.00 | Strategize regarding stipulating to additional briefing time for summary judgment briefing; confer with R. Birmingham and opposing counsel regarding the same |
| 12/27/13 | R. Birmingham | 0.50 | 332.50 | Emails regarding extension of time |
| 12/30/13 | J. Hoag | 2.00 | 920.00 | Revise opposition and supporting declarations; prepare opposition, declarations, and proposed order for filing; file the same |
| 01/02/14 | J. Hoag | 0.20 | 92.00 | Prepare and cause to be filed Notice Resetting Noting Date |
| 01/03/14 | J. Hoag | 0.30 | 138.00 | Analyze requirements regarding Rule 26(f) conference when defendants have filed no answer |
| 01/06/14 | J. Hoag | 1.30 | 598.00 | Confer with R. Birmingham regarding Defendants' reply in support of motion to dismiss, and strategize regarding incorporation argument advanced in the same; analyze rules regarding Rule 26(f) conference and joint status report, and confer with R. Birmingham regarding the same; begin preparing joint status report and initial disclosures |
| 01/06/14 | R. Birmingham | 4.00 | 2,660.00 | Review of defendants' reply to motion to dismiss; research on incorporation by reference; forward materials to Mr. Lehman with brief status report |
| 01/07/14 | J. Hoag | 0.90 | 414.00 | Confer with Mr. Ring regarding scheduling a Rule 26(f) conference; continue preparing draft Joint Status Report |
| 01/07/14 | R. Birmingham | 0.70 | 465.50 | Review of reciprocity rules |
| 01/08/14 | J. Hoag | 1.80 | 828.00 | Confer with Mr. Ring regarding 26(f) conference; continue preparing draft joint status report |
| 01/09/14 | J. Hoag | 0.40 | 184.00 | Analyze model ESI procedures for Western District of Washington; finalize draft joint report, and confer with R. Birmingham regarding the same; confer with Mr. Ring regarding scheduling Rule 26(f) conference |
| 01/09/14 | R. Birmingham | 0.50 | 332.50 | Review and finalize Rule 26(f) response |
| 01/13/14 | J. Hoag | 0.40 | 184.00 | Email Mr. Ring regarding Rule 26(f) conference and joint report |
| 01/13/14 | R. Birmingham | 1.30 | 864.50 | Review of opposition to motion for summary judgment |

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|-------------|---------------------|-------------|---------------|--|
| 01/14/14 | C. Hawkins | 1.20 | 462.00 | Review defendants' opposition to motion for summary judgment; confer and strategize with R. Birmingham and J. Hoag regarding reply in support of motion for summary judgment; prepare outline of reply; conference with J. Hoag regarding outline and division of research |
| 01/14/14 | J. Hoag | 2.80 | 1,288.00 | Analyze Defendants' Opposition to Motion for Summary Judgment and declarations and exhibits in support thereof; confer with R. Birmingham and C. Hawkins regarding reply brief; confer with Mr. Ring regarding joint status report and Rule 26(f) conference |
| 01/14/14 | R. Birmingham | 1.00 | 665.00 | Research on fiduciary breaches |
| 01/15/14 | C. Hawkins | 1.10 | 423.50 | Research ability of fund to reduce accruals under ERISA section 305; legal research regarding notice requirements under ERISA section 204(h) |
| 01/15/14 | J. Hoag | 2.30 | 1,058.00 | Receive and analyze Mr. Ring's proposed changes to draft joint status report; confer and strategize with R. Birmingham regarding the same; prepare draft reply in support of summary judgment motion |
| 01/15/14 | R. Birmingham | 0.50 | 332.50 | Review of discovery issue |
| 01/16/14 | C. Hawkins | 4.30 | 1,655.50 | Strategize with J. Hoag regarding reply to defendants' opposition; conference with J. Belfiglio regarding reduction of future accruals and ERISA section 204(h) argument; review case law regarding reduction of future accruals; prepare outline of reply; research distinction between trustee role as settlor and fiduciary in multiemployer context |
| 01/16/14 | J. Hoag | 2.90 | 1,334.00 | Analyze legal principles and precedent regarding incorporation of external documents into pension plan by reference; confer with R. Birmingham regarding the same; review draft joint status report; conduct Rule 26(f) conference with Mr. Ring; receive settlement overture from Mr. Ring; confer with R. Birmingham regarding requested changes to joint status report and settlement overture; email Mr. RIng regarding the same |
| 01/17/14 | C. Hawkins | 1.80 | 693.00 | Prepare draft reply in support of motion for summary judgment; conference with R. Birmingham regarding incorporation by reference and notice arguments; conference with J. Hoag regarding case law authority |

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|-------------|---------------------|-------------|---------------|---|
| 01/17/14 | J. Hoag | 7.80 | 3,588.00 | Research and analyze issues for reply brief, including counter argument to incorporation by reference argument, substantive problems with plan amendments, and Defendants' Rule 56(d) motion; prepare briefing language and outline regarding the same; strategize with R. Birmingham and C. Hawkins regarding reply brief; analyze and research fiduciary duty arguments |
| 01/17/14 | R. Birmingham | 3.50 | 2,327.50 | Review opposition and draft reply |
| 01/17/14 | R. Birmingham | 3.50 | 2,327.50 | Research and draft outline of reply in support of motion for summary judgment; meeting with C. Hawkins on same |
| 01/18/14 | C. Hawkins | 0.80 | 308.00 | Prepare reply in support of motion for summary judgment |
| 01/18/14 | J. Hoag | 2.10 | 966.00 | Research, analyze, and prepare email memorandum regarding fiduciary duty argument for reply brief |
| 01/18/14 | R. Birmingham | 3.00 | 1,995.00 | Draft reply in support of motion for summary judgment |
| 01/19/14 | C. Hawkins | 2.60 | 1,001.00 | Prepare reply in support of motion for summary judgment; strategize with J. Hoag regarding draft reply |
| 01/20/14 | C. Hawkins | 1.90 | 731.50 | Prepare reply in support of motion for summary judgment; correspondence with J. Hoag and R. Birmingham regarding review of draft |
| 01/20/14 | J. Hoag | 2.20 | 1,012.00 | Revise reply in support of motion for summary judgment; research and add legal citations and authority for the same; confer with Mr. Blake Goforth regarding declaration in support of the same |
| 01/20/14 | R. Birmingham | 1.00 | 665.00 | Respond to Rule 56(f) argument and draft email on same |
| 01/20/14 | R. Birmingham | 1.50 | 997.50 | Review and revise reply in support of motion for summary judgment |
| 01/21/14 | C. Hawkins | 3.10 | 1,193.50 | Review reply in support of motion for summary judgment; research case law regarding remedies for deficient 204(h) notice; conference with R. Birmingham regarding section 204 requirements and edits to draft reply; confer and strategize with R. Birmingham and J. Hoag regarding finalization of reply in support of motion for summary judgment |
| 01/21/14 | J. Hoag | 1.30 | 598.00 | Receive and analyze revised reply brief; continue preparing the same; confer and strategize with R. Birmingham and C. Hawkins regarding additional changes and points of legal research for reply brief |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|---|
| 01/21/14 | R. Birmingham | 3.50 | 2,327.50 | Revise reply in support of motion for summary judgment |
| 01/21/14 | R. Birmingham | 1.00 | 665.00 | Confer and strategize with C. Hawkins and J. Hoag to discuss finalization of reply in support of motion for summary judgment |
| 01/22/14 | C. Hawkins | 2.30 | 885.50 | Review and revise reply in support of motion for summary judgment; correspondence with J. Hoag regarding review; perform key cite check; review case law regarding equitable remedies, egregious failures under ERISA Section 204, standards of review, and currentness of case law; conference with R. Birmingham regarding legal issues; conference with J. Hoag regarding final edits to reply to defendants' opposition |
| 01/22/14 | J. Hoag | 6.80 | 3,128.00 | Revise reply in support of motion for summary judgment; analyze case law regarding arguments in the same; confer with R. Birmingham and C. Hawkins regarding the same; receive and analyze communication from Mr. Blake Goforth regarding declaration in support of same |
| 01/22/14 | R. Birmingham | 1.50 | 997.50 | Review of case law for brief changes |
| 01/23/14 | C. Hawkins | 0.60 | 231.00 | Correspondence with J. Hoag; finalize reply in support of motion for summary judgment |
| 01/23/14 | J. Hoag | 6.80 | 3,128.00 | Continue preparing reply in support of motion for summary judgment, including analyzing case law, revising arguments, and verifying statutory and record citations; receive and analyze executed declaration of Mr. Blake Goforth; confer with R. Birmingham regarding upcoming discovery issues; analyze local rules requirements regarding filing and provision of less common legal authorities to the court |
| 01/23/14 | R. Birmingham | 3.50 | 2,327.50 | Revise brief, discovery, arguments and statutory construction; review cases on fiduciary breach |
| 01/24/14 | J. Hoag | 3.20 | 1,472.00 | Finalize reply brief and key cite cases therein; prepare appendix of authorities; prepare all documents associated with reply brief for filing; file brief and associated papers; confer with R. Birmingham regarding the same |
| 01/27/14 | J. Hoag | 0.90 | 414.00 | Analyze and finalize Rule 26(f) Conference Joint Status Report; analyze civil rules related to initial disclosure timing; confer with R. Birmingham regarding initial disclosure timing and make recommendations; prepare initial disclosures |
| 01/27/14 | R. Birmingham | 0.20 | 133.00 | Respond to initial disclosures |

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| 01/28/14 | J. Hoag | 0.60 | 276.00 | Continue preparing initial disclosures |
| 01/30/14 | J. Hoag | 0.30 | 138.00 | Confer with Mr. Ring regarding changes to joint status report and obtain permission to file the same on Defendants' behalf; finalize and have filed joint status report |
| 01/31/14 | J. Hoag | 0.20 | 92.00 | Prepare and send draft initial disclosures and explanatory email regarding strategic considerations to R. Birmingham for review |
| 02/03/14 | R. Birmingham | 1.50 | 997.50 | Draft comments to initial discovery |
| 02/07/14 | J. Hoag | 0.30 | 138.00 | Revise initial disclosures |
| 02/07/14 | R. Birmingham | 0.30 | 199.50 | Draft discovery letter to Mr. Lehman |
| 02/09/14 | J. Hoag | 0.10 | 46.00 | Receive and analyze information from Mr. Lehman regarding possible discovery |
| 02/10/14 | J. Hoag | 0.40 | 184.00 | Revise initial disclosures in light of additional communications from client; confer with R. Birmingham regarding the same |
| 02/12/14 | J. Hoag | 0.10 | 46.00 | Revise and finalize initial disclosures |
| 02/12/14 | R. Birmingham | 0.30 | 199.50 | Finalize discovery response |
| 02/13/14 | J. Hoag | 0.20 | 92.00 | Exchange initial disclosures; confer with Mr. Ring regarding delay in obtaining and providing insurance agreement |
| 02/14/14 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding dispositive motion issues |
| 02/21/14 | J. Hoag | 0.40 | 184.00 | Strategize regarding timing of Motion for Class Certification and the need for discovery; confer with opposing counsel regarding stipulated motion to reset class certification motion deadlines |
| 02/21/14 | R. Birmingham | 0.50 | 332.50 | Follow-up on discovery and class certification motion |
| 02/26/14 | J. Hoag | 0.30 | 138.00 | Analyze revised initial disclosures and insurance policy |
| 02/27/14 | J. Hoag | 1.20 | 552.00 | Finalize stipulated motion draft; confer with Mr. Ring and get approval regarding the same; prepare written discovery requests |
| 02/28/14 | J. Hoag | 1.00 | 460.00 | Prepare draft proposed order; file stipulated motion and order with the court; continue preparing written discovery |
| 02/28/14 | R. Birmingham | 0.80 | 532.00 | Review, revise and finalize discovery requests |
| 03/03/14 | J. Hoag | 0.80 | 368.00 | Finalize and serve first set of written discovery |
| 03/03/14 | R. Birmingham | 0.20 | 133.00 | Finalize discovery requests |
| 03/04/14 | J. Hoag | 0.30 | 138.00 | Confer with opposing counsel regarding request to postpone discovery |
| 03/04/14 | R. Birmingham | 0.40 | 266.00 | Review and respond to discovery requests |
| 03/10/14 | J. Hoag | 0.20 | 92.00 | Contact chambers regarding issuance of summary judgment ruling and scheduling order |

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| 03/21/14 | J. Hoag | 0.10 | 46.00 | Confer with Mr. Ring regarding defendants' request for extra time to comply with written discovery requests |
| 03/31/14 | R. Birmingham | 0.20 | 133.00 | Draft response on status of lawsuit |
| 04/17/14 | J. Hoag | 0.20 | 92.00 | Confer with opposing counsel regarding discovery responses; analyze discovery objections |
| 04/17/14 | R. Birmingham | 0.20 | 133.00 | Review of emails on discovery |
| 04/18/14 | J. Hoag | 0.30 | 138.00 | Analyze defendants' responses to Mr. Lehman's interrogatories |
| 04/18/14 | R. Birmingham | 0.30 | 199.50 | Review of email related to discovery responses |
| 04/21/14 | J. Hoag | 0.10 | 46.00 | Receive discovery documents and confer with R. Birmingham regarding review of the same |
| 04/22/14 | J. Hoag | 0.10 | 46.00 | Strategize with R. Birmingham regarding opposing counsel's discovery responses |
| 04/23/14 | J. Hoag | 0.60 | 276.00 | Prepare amended complaint |
| 04/24/14 | J. Hoag | 0.50 | 230.00 | Analyze defendants' responses to interrogatory requests; confer and strategize with R. Birmingham regarding obtaining leave from opposing counsel or the court to file amended complaint |
| 04/25/14 | J. Hoag | 0.50 | 230.00 | Strategize with R. Birmingham regarding defendants' inconsistent discovery responses; prepare email for Mr. Ring regarding proposed amended complaint |
| 04/25/14 | R. Birmingham | 2.00 | 1,330.00 | Review of discovery documents Vols. I - III; email on amended complaint |
| 04/26/14 | R. Birmingham | 1.50 | 997.50 | Review of reciprocity calculations |
| 04/28/14 | J. Hoag | 0.10 | 46.00 | Confer with Mr. Ring regarding consent for amended complaint |
| 04/28/14 | R. Birmingham | 2.00 | 1,330.00 | Review of discovery calculations |
| 04/29/14 | J. Hoag | 0.20 | 92.00 | Receive, analyze, and respond to Mr. Ring's request for stipulation regarding amended complaint |
| 04/29/14 | R. Birmingham | 0.20 | 133.00 | Respond to Motion to Amend |
| 04/29/14 | R. Birmingham | 4.50 | 2,992.50 | Review of discovery and transfer out amounts |
| 04/30/14 | J. Hoag | 1.30 | 598.00 | Prepare stipulation in support of amended complaint and provide the same to opposing counsel; strategize with R. Birmingham regarding incomplete and inconsistent responses to Plaintiffs' first set of discovery requests and possible additional discovery requests |
| 04/30/14 | R. Birmingham | 8.50 | 5,652.50 | Review three binders and 2,000 pages of discovery; review transfers in and out; review of calculations; draft outline of missing and new discovery items |

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|-------------|---------------------|-------------|---------------|---|
| 05/01/14 | R. Birmingham | 5.70 | 3,790.50 | Review of discovery documents; draft supplemental motion regarding Rule 56(f) and inequity of Reciprocity Trusts |
| 05/02/14 | C. Hawkins | 0.10 | 38.50 | Conference with R. Birmingham regarding status update |
| 05/02/14 | R. Birmingham | 2.00 | 1,330.00 | Revise draft of supplemental brief; review of discovery |
| 05/05/14 | J. Hoag | 2.50 | 1,150.00 | Analyze documents produced by defendants in response to discovery requests |
| 05/05/14 | R. Birmingham | 3.80 | 2,527.00 | Draft and revise Supplemental Motion on 56(f) and reciprocity transfers |
| 05/06/14 | C. Hawkins | 0.40 | 154.00 | Review and edit supplemental briefing regarding Rule 56(f); strategize with R. Birmingham and J. Hoag regarding proposed edits to brief |
| 05/06/14 | J. Hoag | 2.10 | 966.00 | Email opposing counsel regarding discovered omissions in defendants' discovery responses; strategize with R. Birmingham and C. Hawkins regarding timing and content of supplemental summary judgment briefing and stipulation for amended complaint; analyze supplemental briefing; analyze additional documents produced by defendants in discovery |
| 05/06/14 | R. Birmingham | 0.60 | 399.00 | Conference on discovery; finalize supplemental memo |
| 05/07/14 | J. Hoag | 2.20 | 1,012.00 | Strategize regarding possible additional causes of action based on discovery documents; continue analyzing documents obtained in discovery |
| 05/07/14 | R. Birmingham | 0.70 | 465.50 | Review of supplemental briefing |
| 05/08/14 | J. Hoag | 0.30 | 138.00 | Select and prepare documents for filing with supplemental briefing |
| 05/09/14 | J. Hoag | 3.90 | 1,794.00 | Prepare supplemental briefing in support of summary judgment motion; prepare R. Birmingham declaration; identify and prepare exhibits associated with R. Birmingham declaration; prepare proposed order allowing supplemental briefing; analyze transfer documents and identify amounts transferred into and out of Pacific Coast Pension Fund under Rehabilitation Agreement; strategize with R. Birmingham regarding supplemental briefing and possible judicial considerations in granting or denying leave to file the same; confer with opposing counsel regarding amended complaint and stipulation |
| 05/09/14 | R. Birmingham | 0.40 | 266.00 | Discussion on supplemental briefing; review of same |

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|-------------|---------------------|-------------|---------------|---|
| 05/10/14 | J. Hoag | 0.20 | 92.00 | Revise supplemental briefing in support of motion for summary judgment; confer with opposing counsel regarding amended complaint and stipulation |
| 05/12/14 | J. Hoag | 0.60 | 276.00 | Revise and file supplemental brief and motion; confer with opposing counsel regarding amended complaint, stipulation, and delinquent discovery responses |
| 05/12/14 | R. Birmingham | 1.00 | 665.00 | Review supplemental brief; review of discovery email and amended Complaint; email to client |
| 05/13/14 | J. Hoag | 0.10 | 46.00 | Receive and review e-filing notices from the Court |
| 05/14/14 | J. Hoag | 0.10 | 46.00 | Analyze correspondence from opposing counsel regarding additional production of documents in response to prior discovery requests |
| 05/16/14 | J. Hoag | 0.30 | 138.00 | Strategize with R. Birmingham regarding amending complaint to encompass additional wrongful conduct by pension plan |
| 05/16/14 | R. Birmingham | 0.20 | 133.00 | Confer and strategize regarding status of discovery with J. Hoag |
| 05/17/14 | J. Hoag | 0.60 | 276.00 | Analyze complaint and federal rules to determine whether complaint as currently written encompasses all improper conduct engaged in by defendants |
| 05/21/14 | J. Hoag | 0.10 | 46.00 | Prepare court-issued documents for service on Mr. Ring |
| 05/22/14 | J. Hoag | 0.30 | 138.00 | Confer with opposing counsel regarding acceptance of service and filing of stipulation |
| 05/23/14 | J. Hoag | 0.20 | 92.00 | Analyze local rules regarding defendants' responsive briefing deadlines in light of holiday |
| 05/27/14 | J. Hoag | 0.70 | 322.00 | Prepare proposed amended complaint and order granting leave to file proposed amended complaint; confer with opposing counsel regarding the same; file the same with stipulation to file amended complaint |
| 05/28/14 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding motion for supplemental briefing |
| 05/29/14 | J. Hoag | 0.20 | 92.00 | Prepare and cause to be filed amended complaint |
| 06/02/14 | J. Hoag | 0.10 | 46.00 | Strategize regarding prior issues subpoenas for new defendants in light of order granting permission to amend complaint |
| 06/03/14 | J. Hoag | 0.10 | 46.00 | Confer with Mr. Ring regarding acceptance of service |
| 06/04/14 | J. Hoag | 0.20 | 92.00 | Direct filing of acceptance of service; update R. Birmingham on case status |
| 06/20/14 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding upcoming rule-based deadline |

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|-------------|---------------------|-------------|---------------|--|
| 07/01/14 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding pending motions |
| 07/07/14 | J. Hoag | 0.20 | 92.00 | Contact and confer with Judge Martinez's chambers regarding motion status as per local rule 7 |
| 09/03/14 | J. Hoag | 0.30 | 138.00 | Confer with court regarding status of dispositive motions; strategize with R. Birmingham regarding the same |
| 09/11/14 | J. Hoag | 0.80 | 368.00 | Analyze court order on dispositive motions |
| 09/11/14 | R. Birmingham | 2.80 | 1,862.00 | Review of opinion; review of class determination; review of loss of earnings; conference with client |
| 09/12/14 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag and R. Birmingham regarding class certification and motion for attorney fees |
| 09/12/14 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding additional discovery and settlement issues |
| 09/12/14 | R. Birmingham | 7.00 | 4,655.00 | Draft class determination; review discovery issues; outline remaining issues for class; draft summary of case for class |
| 09/15/14 | C. Hawkins | 2.90 | 1,116.50 | Conference with R. Birmingham regarding proposed class definition and letter to opposing counsel regarding stipulations and damages; prepare draft letter to opposing counsel; correspondence with R. Birmingham regarding review of draft letter |
| 09/15/14 | J. Hoag | 0.70 | 322.00 | Analyze letter to opposing counsel regarding class and damages stipulations and propose revisions |
| 09/15/14 | R. Birmingham | 3.00 | 1,995.00 | Draft letter on class definition; discovery and damages; review of Order |
| 09/16/14 | C. Hawkins | 2.90 | 1,116.50 | Review favorable summary judgment ruling; correspondence with J. Hoag and R. Birmingham regarding time line for motion for reconsideration; correspondence with litigation attorneys regarding motions for reconsideration; review letter from Mr. Nathan Ring regarding favorable ruling and settlement discussions; prepare draft motion for clarification; prepare draft proposed order; correspondence with J. Hoag and R. Birmingham regarding review of draft motion |
| 09/16/14 | J. Hoag | 2.70 | 1,242.00 | Analyze communication from opposing counsel regarding settlement; strategize regarding need to clarify order from court; analyze federal rules, local rules, and case law regarding proper vehicle for seeking clarification of earnings issue from court; analyze draft motion for clarification and make revisions |

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|-------------|---------------------|-------------|---------------|---|
| 09/16/14 | R. Birmingham | 8.00 | 5,320.00 | Draft letter to defense counsel; finalize same; conference with Puget Sound Trust; finalize letter; review issues relating to reconsideration or clarification; research on same; review proposed order; review supplemental discovery responses relating to earnings |
| 09/17/14 | C. Hawkins | 0.90 | 346.50 | Revise motion for clarification; revise proposed order; correspondence with R. Birmingham and J. Hoag regarding filing and noting dates |
| 09/17/14 | J. Hoag | 0.40 | 184.00 | Strategize with R. Birmingham regarding motion to clarify; revise motion to clarify |
| 09/17/14 | R. Birmingham | 4.50 | 2,992.50 | Review of ERISA Section 502(a)(1) and 502(a)(3); research case law; revise and finalize Motion to Clarify; review of reciprocity transfer agreement |
| 09/18/14 | C. Hawkins | 0.50 | 192.50 | Correspondence with R. Birmingham, P. Holman and S. Bright regarding filing of motion for clarification |
| 09/18/14 | J. Hoag | 0.30 | 138.00 | Analyze motion for clarification; analyze nature and type of legal advice provided to date |
| 09/18/14 | R. Birmingham | 0.80 | 532.00 | Review and finalize Motion and Order to Clarify |
| 09/19/14 | C. Hawkins | 1.30 | 500.50 | Correspondence with R. Birmingham and J. Hoag regarding deadline to file motion for attorney fees and costs; correspondence regarding significance of final order for purposes of Rule 54; correspondence with R. Birmingham regarding determination that favorable summary judgment ruling not final order to trigger deadline for motion for attorney fees and costs where class certification and motion for clarification outstanding |
| 09/19/14 | R. Birmingham | 3.10 | 2,061.50 | Review of issues relating to Scheduling Order; email to client; review of rules on final order and attorney fees Motion; review of discovery responses on damages |
| 09/21/14 | J. Hoag | 0.10 | 46.00 | Analyze final order issue regarding summary judgment decision and attorney fee request deadline |
| 09/22/14 | J. Hoag | 0.10 | 46.00 | Analyze filing timing issues for upcoming motions |
| 09/23/14 | C. Hawkins | 0.20 | 77.00 | Correspondence with R. Francis and R. Birmingham regarding deadline for motion to file for attorney fees and costs |
| 09/23/14 | J. Hoag | 0.10 | 46.00 | Analyze fee agreement and structure |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|---|
| 09/23/14 | R. Birmingham | 2.00 | 1,330.00 | Review of damages and class certification issues; review arguments for potential opposition brief |
| 09/25/14 | J. Hoag | 0.10 | 46.00 | Receive and analyze letter from opposing counsel regarding stipulating to class definition |
| 09/25/14 | R. Birmingham | 0.30 | 199.50 | Review of letter from opposing counsel |
| 09/26/14 | J. Hoag | 0.10 | 46.00 | Analyze letter to opposing counsel regarding settlement negotiations |
| 09/26/14 | R. Birmingham | 0.90 | 598.50 | Review of letter from opposing counsel; review of discovery; draft and finalize letter |
| 09/30/14 | J. Hoag | 0.10 | 46.00 | Analyze timing requirements for opposition to motion for clarification |
| 09/30/14 | R. Birmingham | 0.40 | 266.00 | Conference with reciprocal trust counsel about status of case |
| 10/07/14 | J. Hoag | 0.10 | 46.00 | Receive and analyze settlement negotiation letter from opposing counsel |
| 10/07/14 | R. Birmingham | 2.00 | 1,330.00 | Review of discovery; review of letter from opposing counsel; begin drafting response to same regarding scope of court order |
| 10/08/14 | R. Birmingham | 3.50 | 2,327.50 | Review of discovery responses and calculations under Section 3 and Article 16; draft letter regarding same |
| 10/09/14 | J. Hoag | 0.10 | 46.00 | Analyze and comment on letter to opposing counsel regarding compliance with court order |
| 10/09/14 | R. Birmingham | 2.80 | 1,862.00 | Review of Section 3.5 and Article 16; revise letter to Mr. Ring; finalize same |
| 10/15/14 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham and J. Hoag regarding class certification motion |
| 10/15/14 | J. Hoag | 0.20 | 92.00 | Strategize regarding motion for class certification and other possible motions due to opposing counsel's failure to respond to settlement negotiations |
| 10/15/14 | R. Birmingham | 3.50 | 2,327.50 | Draft discovery requests; review of case law regarding substitution of class members |
| 10/16/14 | J. Hoag | 1.50 | 690.00 | Begin preparing motion for class certification; prepare second set of discovery requests; analyze communication from opposing counsel regarding class and settlement issues |
| 10/16/14 | R. Birmingham | 1.80 | 1,197.00 | Draft discovery requests and requests for production; revise definitions; review of letter from Mr. Ring |
| 10/17/14 | J. Hoag | 0.10 | 46.00 | Finalize and serve second set of discovery requests on Mr. Ring |
| 10/20/14 | J. Hoag | 0.20 | 92.00 | Receive and analyze order granting motion to clarify |
| 10/20/14 | R. Birmingham | 0.30 | 199.50 | Review of issues relating to class certification |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|--|
| 10/21/14 | J. Hoag | 0.30 | 138.00 | Analyze requirements for class certification in current case context |
| 10/22/14 | J. Hoag | 3.40 | 1,564.00 | Prepare motion for class certification |
| 10/23/14 | J. Hoag | 2.80 | 1,288.00 | Prepare motion for class certification |
| 10/23/14 | R. Birmingham | 0.50 | 332.50 | Review and revise class certification motion |
| 10/24/14 | J. Hoag | 3.90 | 1,794.00 | Continue preparing motion for class certification |
| 10/24/14 | R. Birmingham | 0.50 | 332.50 | Conference on issues relating to class certification |
| 10/25/14 | J. Hoag | 0.80 | 368.00 | Continue preparing motion for class certification |
| 10/27/14 | J. Hoag | 1.10 | 506.00 | Continue preparing motion for class certification |
| 10/28/14 | J. Hoag | 1.40 | 644.00 | Continue preparing motion for class certification |
| 10/30/14 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding motion for class certification |
| 10/30/14 | R. Birmingham | 1.50 | 997.50 | Review of file; finalize class certification motion; draft declaration for Mr. Lehman; conference on same |
| 10/30/14 | R. Birmingham | 0.80 | 532.00 | Prepare declaration of R. Birmingham in support of class certification motion |
| 10/31/14 | J. Hoag | 2.70 | 1,242.00 | Continue preparing motion for class certification; prepare proposed order certifying class; revise declaration of Mr. Lehman |
| 10/31/14 | R. Birmingham | 3.50 | 2,327.50 | Finalize motion for class certification; finalize Mr. Lehman declaration; review of case law on Third Circuit Task Force; conference with Mr. Lehman |
| 11/01/14 | J. Hoag | 0.80 | 368.00 | Revise motion for class certification and update based on Birmingham declaration |
| 11/03/14 | J. Hoag | 0.50 | 230.00 | Finalize and file motion for class certification; confer with R. Birmingham regarding possible motion to compel discovery responses |
| 11/03/14 | R. Birmingham | 0.50 | 332.50 | Finalize court filing on class certification motion |
| 11/11/14 | J. Hoag | 0.30 | 138.00 | Prepare notice of renoted hearing for filing |
| 11/12/14 | J. Hoag | 0.10 | 46.00 | Finalize and file notice of renoted hearing |
| 11/17/14 | J. Hoag | 0.10 | 46.00 | Analyze timing of plaintiffs' second set of discovery requests to determine deadline, and confer with R. Birmingham regarding the same |
| 11/17/14 | R. Birmingham | 0.30 | 199.50 | Review of letter from Mr. Ring; follow-up on timing of discovery responses |
| 11/18/14 | J. Hoag | 0.30 | 138.00 | Confer with R. Birmingham regarding defendants' waiver of objections with regard to plaintiffs' second set of discovery requests |
| 11/18/14 | R. Birmingham | 0.40 | 266.00 | Review of rules on discovery and email on same |

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|-------------|---------------------|-------------|---------------|---|
| 11/18/14 | R. Birmingham | 1.50 | 997.50 | Review of correspondence on class definition and respond to same |
| 11/19/14 | C. Hawkins | 0.10 | 38.50 | Review correspondence from Mr. Nathan Ring regarding class certification |
| 11/19/14 | J. Hoag | 1.50 | 690.00 | Analyze class certification counteroffer from opposing counsel and prepare arguments for rejecting the same |
| 11/19/14 | R. Birmingham | 0.80 | 532.00 | Revise letter on class certification regarding participant status and status of discovery |
| 11/20/14 | C. Hawkins | 0.10 | 38.50 | Conference with R. Birmingham regarding status of class certification |
| 11/21/14 | J. Hoag | 0.10 | 46.00 | Receive and analyze correspondence from Mr. Ring regarding proposed class definition |
| 11/24/14 | J. Hoag | 0.10 | 46.00 | Analyze letter to opposing counsel regarding class definition stipulation, and confer with R. Birmingham regarding possible motion to compel |
| 11/24/14 | R. Birmingham | 0.80 | 532.00 | Revise and finalize letter on class definition and discovery |
| 11/25/14 | J. Hoag | 0.20 | 92.00 | Analyze letter from opposing counsel regarding class definition stipulation, and strategize regarding procedural steps in connection with pending motion for class certification |
| 11/25/14 | R. Birmingham | 0.50 | 332.50 | Respond to discovery issues and class certification |
| 11/26/14 | J. Hoag | 1.20 | 552.00 | Analyze local rules regarding procedure for filing stipulated motion and order; strategize regarding pending motion for class certification; prepare stipulated motion and order regarding class certification; confer and strategize with R. Birmingham regarding the same; send stipulated motion to opposing counsel with explanatory email; receive and analyze correspondence from opposing counsel regarding discovery status |
| 11/26/14 | R. Birmingham | 0.40 | 266.00 | Review of class certifications and issues relating to discovery |
| 12/01/14 | J. Hoag | 0.10 | 46.00 | Contact opposing counsel regarding response to proposed stipulated class certification motion and order |
| 12/02/14 | C. Hawkins | 0.50 | 192.50 | Correspondence with R. Birmingham and J. Hoag regarding position of defendants with respect to damages; strategize with R. Birmingham regarding motion to enforce or clarify order |

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| 12/02/14 | J. Hoag | 0.90 | 414.00 | Analyze discovery and arguments from opposing counsel regarding liability and scope of the Court's summary judgment order; analyze and strategize regarding possible responses, including possible motions, and applicable noting dates for hearings; confer with R. Birmingham regarding the same |
| 12/02/14 | R. Birmingham | 0.50 | 332.50 | Emails on discovery status and class stipulation |
| 12/02/14 | R. Birmingham | 4.00 | 2,660.00 | Review of discovery and draft motion |
| 12/03/14 | C. Hawkins | 2.20 | 847.00 | Strategize with J. Hoag regarding motion to enforce or clarify order and compel discovery; prepare outline and draft motion; correspondence with J. Hoag regarding review of draft motion |
| 12/03/14 | J. Hoag | 6.90 | 3,174.00 | Confer and strategize with R. Birmingham regarding possible strategies regarding Defendants' discovery responses, positions regarding the same, and interpretation of Order on Motions, possible responses, and possible responses; prepare motion to enforce or clarify Order on Motions and Motion to Compel |
| 12/03/14 | R. Birmingham | 5.00 | 3,325.00 | Review of discovery; review of deadline dates; draft outline for motion to enforce and clarify; emails to Mr. Ring on discovery; conference with Mr. Ring on discovery |
| 12/04/14 | C. Hawkins | 3.00 | 1,155.00 | Review and finalize motion to enforce or clarify order and compel discovery; correspondence with J. Hoag and R. Birmingham; prepare declaration of R. Birmingham; prepare proposed order; file motion |
| 12/04/14 | J. Hoag | 1.10 | 506.00 | Revise motion to clarify or enforce order on motions and compel discovery; confer with R. Birmingham regarding content of declaration and proposed order in support of motion and the effect of stipulated discovery schedule on future damages motions and motions for attorneys' fees |
| 12/04/14 | R. Birmingham | 5.50 | 3,657.50 | Draft declaration, order, motion to enforce; review of scheduling and order deadlines; finalize same |
| 12/05/14 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag and R. Birmingham regarding preparation of reply to defendants' opposition |

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|-------------|---------------------|-------------|---------------|---|
| 12/05/14 | J. Hoag | 2.40 | 1,104.00 | Confer with R. Birmingham regarding strategy to move forward to damages issue and enforce prior Order on Motions; analyze prior briefing and orders in case in support of position that arguments raised by opposing counsel have already been decided by the court, for use in reply brief |
| 12/05/14 | R. Birmingham | 2.30 | 1,529.50 | Outline response for reply brief in response to opposition by defendants; email on same |
| 12/08/14 | C. Hawkins | 0.10 | 38.50 | Strategize with J. Hoag regarding outline of reply to defendants' opposition |
| 12/08/14 | J. Hoag | 0.20 | 92.00 | Strategize regarding probable arguments in opposition to motion to clarify and compel discovery |
| 12/09/14 | C. Hawkins | 1.40 | 539.00 | Strategize with J. Hoag regarding motion to enforce or clarify order; review case law regarding law of the case doctrine |
| 12/09/14 | J. Hoag | 0.40 | 184.00 | Outline possible reply brief arguments; confer and strategize with R. Birmingham and C. Hawkins regarding legal arguments and possible authority regarding the same |
| 12/11/14 | C. Hawkins | 5.00 | 1,925.00 | Confer and strategize with R. Birmingham regarding outline for reply to defendants' opposition; prepare draft reply in support of motion to enforce or clarify order |
| 12/12/14 | C. Hawkins | 0.40 | 154.00 | Review edits from J. Hoag to reply brief; correspondence with R. Birmingham regarding sam |
| 12/12/14 | J. Hoag | 3.50 | 1,610.00 | Prepare draft reply brief in support of motion to enforce order or clarify order on motions and compel discovery; confer with Mr. Ring regarding production of data for 2009 and 2010 |
| 12/12/14 | R. Birmingham | 0.70 | 465.50 | Follow-up on discovery; review of outline of reply brief |
| 12/15/14 | J. Hoag | 0.10 | 46.00 | Receive updated discovery responses from Mr. Ring |
| 12/16/14 | C. Hawkins | 3.10 | 1,193.50 | Revise reply in support of plaintiff's motion to enforce or clarify order; correspondence with R. Birmingham regarding review of reply brief; prepare revised proposed order |
| 12/16/14 | J. Hoag | 0.80 | 368.00 | Strategize regarding possible reply brief in support of motion to enforce or clarify; review and analyze draft reply brief; confer with R. Birmingham regarding the same; analyze discovery responses |
| 12/16/14 | R. Birmingham | 0.50 | 332.50 | Follow-up on status of pending motion; review of discovery spreadsheets |
| 12/16/14 | R. Birmingham | 1.70 | 1,130.50 | Draft reply and review damage calculations |
| 12/17/14 | C. Hawkins | 0.50 | 192.50 | Strategize with R. Birmingham regarding preparation of amended reply |

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| 12/17/14 | J. Hoag | 0.40 | 184.00 | Assist with finalizing and filing reply in support of motion to enforce or clarify; confer with R. Birmingham regarding opposing counsel's late-filed opposition and strategize regarding possible responses |
| 12/17/14 | R. Birmingham | 1.50 | 997.50 | Review of reply and proposed order; revise same; finalize and file same; review of Mr. Ring's response |
| 12/17/14 | R. Birmingham | 1.00 | 665.00 | Draft background section and review of damages; review of Mr. Ring's reply |
| 12/18/14 | C. Hawkins | 2.70 | 1,039.50 | Revise amended reply with comments from R. Birmingham; correspondence with R. Birmingham and J. Hoag regarding review of amended reply; strategize with R. Birmingham regarding amended reply brief; prepare declaration of R. Birmingham in support |
| 12/18/14 | J. Hoag | 0.50 | 230.00 | Analyze amended reply in support of motion to enforce or clarify and propose revisions |
| 12/18/14 | R. Birmingham | 2.00 | 1,330.00 | Draft and finalize reply brief and declaration |
| 12/19/14 | C. Hawkins | 0.50 | 192.50 | Finalize declaration of R. Birmingham in support of amended reply; finalize documents for filing; correspondence with J. Hoag and P. Holman regarding filing |
| 12/19/14 | J. Hoag | 0.10 | 46.00 | Confer with C. Hawkins regarding filing of reply |
| 12/19/14 | R. Birmingham | 0.80 | 532.00 | Draft declaration and finalize reply brief |
| 12/29/14 | J. Hoag | 0.20 | 92.00 | Confer with opposing counsel regarding discovery production; analyze new discovery production |
| 01/05/15 | J. Hoag | 0.10 | 46.00 | Analyze deadlines for supplemental discovery production |
| 01/12/15 | J. Hoag | 0.10 | 46.00 | Receive and review 2012 discovery production from opposing counsel |
| 01/26/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze new discovery production |
| 01/28/15 | J. Hoag | 0.20 | 92.00 | Contact Judge Martinez's chambers regarding pending motions and update R. Birmingham regarding the same |
| 01/29/15 | J. Hoag | 0.40 | 184.00 | Analyze local rules and orders regarding upcoming dispositive and other motion filing deadline, and confer with R. Birmingham regarding the same |
| 02/03/15 | J. Hoag | 0.60 | 276.00 | Analyze order granting motion to clarify; analyze discovery in support of determination of damages for damages motion |
| 02/04/15 | C. Hawkins | 0.20 | 77.00 | Analyze order regarding motion to enforce or clarify order on motions |
| 02/04/15 | J. Hoag | 0.80 | 368.00 | Analyze discovery documents in support of motion for damages |

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| 02/07/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding motions for damages and attorney fees |
| 02/07/15 | R. Birmingham | 1.50 | 997.50 | Review damages spreadsheets for all years; draft memo on damages and attorney fees |
| 02/09/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze discovery responses for 2014 calendar year |
| 02/13/15 | J. Hoag | 0.90 | 414.00 | Analyze discovery materials regarding investment rate of return for damages calculations; strategize with R. Birmingham regarding legally proper investment rate |
| 02/17/15 | J. Hoag | 0.50 | 230.00 | Confer with R. Birmingham regarding damages calculation issues; analyze discovery file in support of damages arguments |
| 02/18/15 | J. Hoag | 1.40 | 644.00 | Analyze discovery responses in relation to motion for damages |
| 02/19/15 | R. Birmingham | 0.20 | 133.00 | Emails on damage calculation |
| 02/20/15 | J. Hoag | 0.80 | 368.00 | Analyze discovery file regarding damages issue; confer with opposing counsel regarding missing discovery responses and possibility of motion to compel discovery requests |
| 02/25/15 | J. Hoag | 0.70 | 322.00 | Analyze newly received discovery materials; confer with R. Birmingham regarding possible anomalies in discovery materials |
| 02/25/15 | R. Birmingham | 0.50 | 332.50 | Review of damages and trust earnings; email to Mr. Ring on same |
| 02/26/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham and Mr. Ring regarding discovery information |
| 02/27/15 | J. Hoag | 0.20 | 92.00 | Compare rate of return in current discovery with actuarial data previously obtained, and confer with R. Birmingham regarding discrepancies |
| 03/02/15 | J. Hoag | 1.60 | 736.00 | Analyze information provided in discovery regarding damages |
| 03/03/15 | J. Hoag | 1.00 | 460.00 | Confer with R. Birmingham regarding abnormalities in discovery records produced by Mr. Ring; prepare and send email memorandum outlining such concerns to Mr. Ring and request explanations and supplementation |
| 03/04/15 | J. Hoag | 1.10 | 506.00 | Analyze Mr. Ring's response to damages calculation proposal; analyze damages related documentation obtained in discovery and possible damages calculation methods |
| 03/04/15 | R. Birmingham | 0.80 | 532.00 | Review of damages; draft email on same; review of calculations |
| 03/04/15 | R. Birmingham | 2.50 | 1,662.50 | Review of case law and alternative measure of damages; review of actuarial and liquidated damages |

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| 03/05/15 | J. Hoag | 0.70 | 322.00 | Strategize regarding response to Mr. Ring's proposed damages calculation method; prepare email to Mr. Ring regarding the same |
| 03/05/15 | R. Birmingham | 0.30 | 199.50 | Review of damage issue and email to Mr. Ring |
| 03/06/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding scheduling order issues |
| 03/09/15 | J. Hoag | 0.40 | 184.00 | Analyze damages related information in discovery responses |
| 03/10/15 | J. Hoag | 1.00 | 460.00 | Confer with R. Birmingham regarding motion for damages; begin preparing motion for damages |
| 03/10/15 | R. Birmingham | 0.80 | 532.00 | Review of damages and two emails on same |
| 03/11/15 | C. Hawkins | 0.40 | 154.00 | Conference with J. Hoag regarding case law addressing disgorgement as proper remedy under ERISA; research case law related to disgorgement as remedy |
| 03/11/15 | J. Hoag | 0.50 | 230.00 | Confer with R. Birmingham regarding response to Mr. Ring; prepare and send email memorandum requesting stipulation as to damages |
| 03/11/15 | R. Birmingham | 0.80 | 532.00 | Review of damage calculations; strategize with J. Hoag; email to Mr. Ring |
| 03/12/15 | C. Hawkins | 0.90 | 346.50 | Review case law related to disgorgement as remedy under ERISA; conference with R. Birmingham regarding disgorgement remedy and unjust enrichment; review case law related to unjust enrichment analysis; correspondence with J. Hoag regarding motion for damages |
| 03/12/15 | J. Hoag | 0.30 | 138.00 | Confer with R. Birmingham regarding damages motion; receive update from Mr. Ring regarding refusal to stipulate to damages; analyze case law regarding proper remedies |
| 03/13/15 | J. Hoag | 1.60 | 736.00 | Prepare motion for damages and proposed order regarding the same |
| 03/13/15 | R. Birmingham | 1.20 | 798.00 | Review of Mr. Ring's response; draft outline of proposed response for motion |
| 03/14/15 | J. Hoag | 2.10 | 966.00 | Continue preparing motion for damages, proposed order, and declaration in support of motion for damages |
| 03/16/15 | J. Hoag | 0.80 | 368.00 | Continue preparing motion for damages, declaration and exhibits in support thereof, and proposed order; confer with R. Birmingham regarding motion for damages |
| 03/16/15 | R. Birmingham | 2.80 | 1,862.00 | Review of motion for damages, affidavit and order; make changes thereto |
| 03/17/15 | J. Hoag | 1.30 | 598.00 | Prepare and finalize motion on damages and supporting exhibits and other papers |

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| 03/17/15 | R. Birmingham | 1.00 | 665.00 | Conference with J. Hoag on record for damages; review of motion to be filed |
| 03/18/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding filing revision |
| 03/19/15 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham and J. Hoag regarding case law developments |
| 03/19/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding case law developments related to pending motion |
| 03/22/15 | R. Birmingham | 0.80 | 532.00 | Review of damage calculation and draft email on same |
| 03/23/15 | J. Hoag | 0.60 | 276.00 | Analyze case law regarding probable counter-arguments regarding motion for damages; confer with R. Birmingham regarding communications with Home Fund administrators |
| 03/23/15 | R. Birmingham | 0.30 | 199.50 | Conference with J. Hoag on the computation of damages; review of spreadsheets |
| 03/24/15 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag regarding unavailability and contact information for administrators of affected pension funds |
| 03/24/15 | J. Hoag | 0.10 | 46.00 | Confer with C. Hawkins about upcoming notice filing |
| 03/25/15 | C. Hawkins | 0.20 | 77.00 | Conference with J. Hoag regarding contact information for administrators of affected pension funds |
| 03/25/15 | J. Hoag | 0.60 | 276.00 | Strategize regarding notice to Home Funds of moneys owed and requesting information regarding Home Fund rates of return; draft letter to Home Funds discussing the same |
| 03/25/15 | R. Birmingham | 0.90 | 598.50 | Review and revise damage letter; send email on new decision |
| 03/26/15 | C. Hawkins | 0.90 | 346.50 | Collect contact information for affected local union pension funds |
| 03/26/15 | J. Hoag | 2.00 | 920.00 | Analyze discovery responses in preparation for contacting various Home Funds regarding wrongful withholdings from their funds. |
| 03/27/15 | J. Hoag | 0.40 | 184.00 | Prepare correspondence for Home Funds regarding improperly withheld pension contributions and rate of return issues |
| 03/30/15 | C. Hawkins | 3.90 | 1,501.50 | Collect contact information for affected local union pension funds |
| 03/30/15 | J. Hoag | 0.60 | 276.00 | Analyze discovery responses regarding pension Home Funds and identify entities for communications regarding damages |
| 03/31/15 | J. Hoag | 0.70 | 322.00 | Confer with C. Hawkins regarding discovery information and analysis; contact opposing counsel regarding ambiguities in discovery responses |

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| 04/01/15 | C. Hawkins | 0.50 | 192.50 | Finalize memorandum to N. Marie and J. Winnett regarding local union contact information; conference with N. Marie and J. Winnett regarding information request from local unions; correspondence with N. Marie, J. Winnett and J. Hoag regarding plan name and contact information for local unions |
| 04/01/15 | J. Hoag | 1.10 | 506.00 | Analyze discovery responses and prepare correspondence to Home Fund administrators regarding wrongfully withheld contributions and rates of return |
| 04/02/15 | C. Hawkins | 1.50 | 577.50 | Correspondence with J. Hoag, N. Marie and J. Winnett regarding compilation of fund information in order to request individual fund earnings; prepare updated chart of local fund information; correspondence with J. Hoag regarding same; conference with J. Hoag regarding damages calculation |
| 04/02/15 | J. Hoag | 0.60 | 276.00 | Continue identifying and contacting Home Fund administrators regarding damages and fund rates of return |
| 04/03/15 | J. Hoag | 1.00 | 460.00 | Analyze data and revise records regarding Home Funds and damages calculations |
| 04/04/15 | J. Hoag | 0.80 | 368.00 | Prepare responsive arguments to challenge to Plaintiffs' motion for damages |
| 04/06/15 | J. Hoag | 1.60 | 736.00 | Analyze discover data related to damages arguments and calculation; analyze case law regarding proper remedies and damages measures; prepare letter to additional Home Fund regarding rates of return; investigate contact information for other Home Funds; prepare email for opposing counsel regarding missing discovery information |
| 04/07/15 | J. Hoag | 0.30 | 138.00 | Confer with Home Funds regarding rates of return |
| 04/08/15 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag regarding motion for damages and reply |
| 04/08/15 | J. Hoag | 0.50 | 230.00 | Communicate with Home Funds regarding rates of return; analyze case law regarding proper ERISA damages measures |
| 04/09/15 | C. Hawkins | 0.40 | 154.00 | Conference with J. Hoag regarding recent case law related to equitable remedies and disgorgement; research case law addressing validity of equitable remedies when remedy available under ERISA 502(a)(1) |

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| 04/09/15 | J. Hoag | 1.80 | 828.00 | Confer with C. Hawkins regarding reply brief arguments; confer with Home Funds regarding rates of return; analyze civil and local rules regarding class notification requirements and objection requirements; confer with Home Fund counsel regarding material discrepancies in discovery responses reported by opposing counsel |
| 04/10/15 | C. Hawkins | 0.20 | 77.00 | Review response to motion for damages |
| 04/10/15 | J. Hoag | 3.10 | 1,426.00 | Analyze and compare information from Home Funds with data provided by defendants; analyze response to motion for damages; confer with R. Birmingham regarding data discrepancies, response to motion for damages, and reply strategy |
| 04/11/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding prior court orders |
| 04/13/15 | C. Hawkins | 0.50 | 192.50 | Strategize with R. Birmingham and J. Hoag regarding response to motion for damages and proposed claims procedure; correspondence with R. Birmingham and J. Hoag regarding performance of local union funds and correct interest rate; review chart of local union and plan information |
| 04/13/15 | J. Hoag | 4.90 | 2,254.00 | Strategize with R. Birmingham and C. Hawkins regarding reply brief, damages disputes raised by Home Funds, and a potential claims process; confer with Home Funds regarding damages and rates of return; begin drafting reply brief; prepare data obtained from opposing counsel regarding Puget Sound Trust for said Home Fund's use in identifying points of disagreement regarding damages calculations; confer with opposing counsel regarding missing discovery information regarding Home Funds |
| 04/13/15 | R. Birmingham | 3.80 | 2,527.00 | Review of Defendant's reply; review of damage numbers; draft emails on stipulation; review of case decisions |
| 04/14/15 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham and J. Hoag regarding draft reply and declaration in support of motion for damages |
| 04/14/15 | J. Hoag | 2.70 | 1,242.00 | Confer with Home Funds regarding rates of return and withholdings; prepare reply brief, declaration, and exhibits in support of motion for damages; confer with R. Birmingham regarding the same |
| 04/14/15 | R. Birmingham | 2.50 | 1,662.50 | Draft revised Motion; draft revised Order; email to Puget Sound Trust; review disgorgement case law |

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| 04/15/15 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham and J. Hoag regarding draft reply and declaration in support of motion for damages |
| 04/15/15 | J. Hoag | 1.40 | 644.00 | Analyze correspondence regarding reply brief; continue preparing reply brief and declaration |
| 04/15/15 | R. Birmingham | 4.00 | 2,660.00 | Conference with Puget Sound Trust; finalize memo; revise and finalize Order |
| 04/16/15 | C. Hawkins | 0.50 | 192.50 | Correspondence with R. Birmingham regarding request for fund information from Mr. Nathan Ring; review draft reply and declaration in support; correspondence with R. Birmingham regarding exhibits to be attached to declaration |
| 04/16/15 | J. Hoag | 0.30 | 138.00 | Analyze correspondence regarding reply brief; continue preparing reply and declaration |
| 04/16/15 | R. Birmingham | 5.50 | 3,657.50 | Review and finalize Reply; re-draft Reply for Claim Procedures and Preliminary Order; conference with Puget Sound Trust; review of damage calculations; draft Claim and review Procedures; emails with Mr. N. Ring |
| 04/17/15 | C. Hawkins | 1.40 | 539.00 | Revise reply and declaration in support of motion for damages; review proposed exhibits; conference with R. Birmingham regarding revisions; correspondence with S. Bright regarding compilation of declaration exhibits; correspondence with S. Bright regarding filing |
| 04/17/15 | R. Birmingham | 2.00 | 1,330.00 | Finalize Motion and review of earnings calculations |
| 04/20/15 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham and J. Hoag regarding response of Mr. Nathan Ring to discovery request related to fund names and contact information |
| 04/20/15 | J. Hoag | 0.60 | 276.00 | Confer with R. Birmingham regarding case status, next steps, and claims process; confer with Mr. Ring regarding missing discovery information |
| 04/21/15 | C. Hawkins | 1.20 | 462.00 | Review discovery response regarding fund names and contact information; update information chart' correspondence with R. Birmingham and J. Hoag regarding outstanding questions; conference with J. Hoag regarding review of plan contact information |
| 04/21/15 | J. Hoag | 1.50 | 690.00 | Confer with C. Hawkins regarding additional discovery provided by opposing counsel; prepare disclosure and notice materials for Home Funds' review as part of claims process |

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| 04/23/15 | J. Hoag | 3.30 | 1,518.00 | Prepare notice and claims information packets for Home Funds; identify additional discrepancies in discovery information provided by opposing counsel and confer with counsel regarding the same |
| 04/24/15 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham and J. Hoag regarding preparation of motion for attorney fees and costs |
| 04/24/15 | J. Hoag | 0.80 | 368.00 | Analyze order on motion for damages; confer with R. Birmingham and C. Hawkins regarding the same and possible motion for reconsideration; receive and analyze communications from counsel from Puget Sound Home Fund |
| 04/24/15 | R. Birmingham | 0.20 | 133.00 | Review of issues relating to damage calculations |
| 04/24/15 | R. Birmingham | 0.30 | 199.50 | Conference with Mr. Thulin on Puget Sound Fund damages |
| 04/25/15 | J. Hoag | 0.10 | 46.00 | Prepare email regarding direct contact with Puget Sound Home Fund due to Home Fund attorneys' representation of conflict of interests |
| 04/27/15 | C. Hawkins | 0.20 | 77.00 | Confer and strategize with R. Birmingham regarding preparation of motion for attorney fees and costs |
| 04/27/15 | J. Hoag | 0.80 | 368.00 | Analyze legal requirements regarding a motion for consideration and motion for amended judgment; prepare email memorandum to R. Birmingham regarding the same |
| 04/27/15 | R. Birmingham | 0.30 | 199.50 | Send email to Puget Sound Home Fund; review of issue with J. Hoag |
| 04/28/15 | J. Hoag | 1.60 | 736.00 | Analyze data provided by Puget Sound Trust Home Fund regarding discrepancies in data reported by Pacific Coast Pension Fund regarding wrongful withholdings from Puget Sound Trust workers; conference call with Ms. Lowe at Puget Sound Trust regarding the same |
| 04/28/15 | R. Birmingham | 0.70 | 465.50 | Review of damage calculations and conferences on same |
| 04/29/15 | C. Hawkins | 1.30 | 500.50 | Analyze case law on attorney fees and costs; prepare outline of motion for attorney fees and costs |

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| 04/29/15 | J. Hoag | 1.70 | 782.00 | Confer with Ms. Garcia and Ms. Lowe regarding Puget Sound Trust Home Fund records disputing correctness of withholdings data provided by Mr. Ring; analyze additional data provided by Ms. Garcia; provide Puget Sound Trust Home Fund data to Mr. Ring with explanation and request Mr. Ring and defendants address discrepancies, in anticipation of possible motion for reconsideration |
| 04/29/15 | R. Birmingham | 0.50 | 332.50 | Review of damages issues and Puget Sound Trust |
| 04/30/15 | C. Hawkins | 3.60 | 1,386.00 | Outline and prepare motion for attorney fees and costs; confer and strategize with R. Birmingham and J. Hoag regarding same |
| 04/30/15 | J. Hoag | 0.10 | 46.00 | Prepare and send opposing counsel data regarding discovery discrepancies, and correspond with opposing counsel regarding the same; confer with C. Hawkins regarding motion for attorneys' fees |
| 04/30/15 | R. Birmingham | 0.40 | 266.00 | Follow-up on damages and attorneys fees |
| 05/01/15 | J. Hoag | 1.70 | 782.00 | Confer with R. Birmingham regarding issues on appeal, attorney fee arguments, and associated legal theories; strategize regarding composition, standards, and content of motion for attorney fees |
| 05/01/15 | R. Birmingham | 0.80 | 532.00 | Review of damage issues |
| 05/02/15 | C. Hawkins | 2.00 | 770.00 | Prepare motion for attorneys' fees and costs |
| 05/03/15 | C. Hawkins | 1.90 | 731.50 | Prepare motion for attorneys' fees and costs |
| 05/03/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham and C. Hawkins regarding motion for attorneys' fees |
| 05/04/15 | C. Hawkins | 2.10 | 808.50 | Prepare motion for attorneys' fees and costs; confer and strategize with R. Birmingham and J. Hoag regarding draft motion and separate recovery analysis |
| 05/04/15 | J. Hoag | 4.30 | 1,978.00 | Analyze draft motion for attorneys fees; strategize regarding arguments and standards in support of attorneys fees; analyze additional data provided by Puget Sound Trust administrator regarding discrepancies in Defendants' discovery data; inform opposing counsel regarding the same; prepare motion for reconsideration; confer with opposing counsel regarding stipulated motion to extend time for filing motion for reconsideration |
| 05/04/15 | R. Birmingham | 2.00 | 1,330.00 | Review of attorney fees and damage issues |

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| 05/05/15 | C. Hawkins | 4.00 | 1,540.00 | Prepare motion for attorneys' fees and costs; conference with R. Birmingham regarding standard attorney billing rates and lodestar analysis; prepare analysis regarding award of percentage of common fund |
| 05/05/15 | J. Hoag | 4.60 | 2,116.00 | Prepare stipulated motion to extend time to file motion for reconsideration; confer with opposing counsel regarding the same; review and revise motion for attorneys' fees; analyze legal standards governing substance and procedure for attorneys' fees motions |
| 05/05/15 | R. Birmingham | 1.80 | 1,197.00 | Revise motion for reconsideration and emails with Mr. Ring; review of fee request |
| 05/06/15 | J. Hoag | 0.30 | 138.00 | Analyze and prepare comments regarding revised motion for attorneys' fees |
| 05/06/15 | R. Birmingham | 3.50 | 2,327.50 | Revise motion for attorney fees |
| 05/07/15 | J. Hoag | 0.30 | 138.00 | Receive and analyze court order regarding motion for consideration; analyze communications from Puget Sound Trust regarding reconciling transfer record discrepancies; confer with Mr. Ring regarding the same |
| 05/07/15 | R. Birmingham | 5.50 | 3,657.50 | Revise and redraft attorney fee motion; review of fee shifting and common fund cases |
| 05/07/15 | R. Birmingham | 1.50 | 997.50 | Draft order on attorney fees |
| 05/08/15 | J. Hoag | 1.00 | 460.00 | Analyze and revise proposed order regarding motion for attorneys' fees; keycite motion for attorneys fees citations |
| 05/08/15 | R. Birmingham | 2.30 | 1,529.50 | Revise Order; review of issues relating to damage dispute; revise brief; review of lodestar cases |
| 05/11/15 | C. Hawkins | 2.70 | 1,039.50 | Review and revise motion for attorneys' fees; review time sheet showing summary of hours and narratives; determine amount of fees attributable to recovery of common fund; conference with R. Birmingham regarding revisions to brief and multiplier analysis |
| 05/11/15 | J. Hoag | 1.10 | 506.00 | Analyze and revise motion for attorneys' fees; confer with Puget Sound Trust regarding discrepancies in data produced by defendants in discovery |
| 05/11/15 | R. Birmingham | 1.80 | 1,197.00 | Revise motion for attorney fees related to common fund |
| 05/12/15 | C. Hawkins | 3.70 | 1,424.50 | Finalize motion for attorney fees and costs; prepare declarations of R. Birmingham, C. Hawkins and J. Hoag in support; calculate total attorney fees; determine amounts attributable to each recovery and requested under separate theories; correspondence with R. Birmingham and J. Hoag regarding same |

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|-------------|---------------------|-------------|---------------|--|
| 05/12/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze update from Puget Sound Trust regarding discrepancies on withholding information provided by defendants in discovery |
| 05/13/15 | C. Hawkins | 4.20 | 1,617.00 | Finalize motion for attorneys' fees and supporting declarations; conference with R. Birmingham regarding the same; compile exhibits and prepare for filing |
| 05/13/15 | J. Hoag | 1.20 | 552.00 | Review and revise declarations in support of motion for attorneys fees |
| 05/13/15 | J. Hoag | 2.80 | 1,288.00 | Confer with Puget Sound Trust and opposing counsel regarding progress on the data discrepancy reconciliation process; prepare and file stipulated motion to extend time |
| 05/13/15 | R. Birmingham | 5.50 | 3,657.50 | Review of discovery issues; revise declarations; review of exhibits to declarations; revise and finalize brief; review emails to trust administrators; review and revise motion for reconsideration |
| 05/14/15 | J. Hoag | 1.30 | 598.00 | Prepare, finalize, and file stipulated motion to extend time; revise, finalize, and file motion for attorneys' fees, proposed order, and declarations |
| 05/14/15 | R. Birmingham | 0.50 | 332.50 | Finalize brief; email to Mr. Lehman |
| 05/18/15 | J. Hoag | 1.70 | 782.00 | Receive and analyze escrow offer from Mr. Ring; analyze procedures and requirements for seeking appeal, seeking a stay of judgment, and regarding supersedeas bonds; analyze statutory post-judgment interest rate; confer and strategize with R. Birmingham regarding issues associated with appeal, attorneys' fees, and possible motion for reconsideration; receive and analyze court's order extending time |
| 05/22/15 | J. Hoag | 0.40 | 184.00 | Analyze opposition to motion for attorneys' fees |
| 05/22/15 | R. Birmingham | 1.50 | 997.50 | Review of attorney fee briefing and calculations and fee application; email to Mr. Lehman |
| 05/24/15 | R. Birmingham | 5.50 | 3,657.50 | Draft introduction and Sections A - E of brief |
| 05/24/15 | R. Birmingham | 4.00 | 2,660.00 | Review of case law; finalize brief |
| 05/25/15 | J. Hoag | 1.10 | 506.00 | Analyze expense and billing arguments and prepare proposed reply arguments |
| 05/26/15 | R. Birmingham | 2.00 | 1,330.00 | Finalize draft of brief for attorney fees |
| 05/26/15 | R. Birmingham | 1.90 | 1,263.50 | Revise brief on attorney fees |
| 05/27/15 | R. Birmingham | 1.00 | 665.00 | Draft Declaration and finalize brief |
| 05/28/15 | R. Birmingham | 1.50 | 997.50 | Finalize Declaration, revised Proposed Order, and brief |
| 06/02/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze message from counsel for several Home Funds regarding pending litigation |

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| 06/08/15 | J. Hoag | 1.60 | 736.00 | Analyze appellate rules regarding cross appeal and related procedural issues; analyze issues for cross appeal; prepare cross appeal |
| 06/08/15 | R. Birmingham | 1.40 | 931.00 | Analyze rules and procedural issues relating to Ninth Circuit appeal |
| 06/09/15 | J. Hoag | 0.80 | 368.00 | Finalize notice of cross appeal and representation statement, and cause the same to be filed |
| 06/09/15 | R. Birmingham | 1.20 | 798.00 | Finalize cross-appeal and review proposed order (.80); review of case law supporting cross-appeal (.40) |
| 06/10/15 | J. Hoag | 0.90 | 414.00 | Receive and analyze orders and notices from the Ninth Circuit Court of Appeals regarding cross-appeal (.30); prepare brief email memorandum regarding the same (.60) |
| 06/11/15 | J. Hoag | 0.10 | 46.00 | Receive and review revised scheduling order issued by District Court |
| 06/15/15 | J. Hoag | 1.40 | 644.00 | Analyze rules regarding preparation and filing of briefs and motions in the Ninth Circuit (.90); prepare Ninth Circuit Mediation Questionnaire (.30); confer with R. Birmingham regarding briefing schedule (.20) |
| 06/16/15 | J. Hoag | 0.50 | 230.00 | Finalize mediation questionnaire and prepare for and direct filing of the same |
| 06/17/15 | C. Hawkins | 0.60 | 231.00 | Correspondence with J. Hoag and R. Birmingham regarding appeal process (0.20); prepare summary of equitable remedy analysis (0.40) |
| 06/17/15 | J. Hoag | 0.80 | 368.00 | Analyze circuit court rules regarding briefing and record contents, timing, and other procedural issues |
| 06/19/15 | J. Hoag | 0.10 | 46.00 | Receive and respond to correspondence from class member Home Fund regarding damages calculation |
| 06/19/15 | R. Birmingham | 0.20 | 133.00 | Email to Mr. Lehman on Ninth Circuit issues |
| 06/20/15 | J. Hoag | 0.10 | 46.00 | Analyze case law developments related to arguments on appeal and cross-appeal |
| 06/25/15 | J. Hoag | 0.20 | 92.00 | Analyze local rules regarding timing of motion decisions and counsels' duties regarding the same |
| 06/26/15 | J. Hoag | 0.20 | 92.00 | Advise Mr. Goelz regarding changes to mediation conference call (.10); analyze legal requirements of Ninth Circuit mediation assessment (.10) |
| 07/07/15 | C. Hawkins | 1.10 | 423.50 | Telephone conference with potential class member regarding pending litigation and continued withholdings (0.50); correspondence with R. Birmingham and J. Hoag regarding same (0.40); strategize regarding class action appeal (0.20) |

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| 07/07/15 | J. Hoag | 0.80 | 368.00 | Prepare for and participate in mediation conference with Ninth Circuit mediator |
| 07/07/15 | R. Birmingham | 0.50 | 332.50 | Conference with J. Hoag on mediation and claimants' appeal |
| 07/08/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze mediator filing with Ninth Circuit |
| 07/10/15 | C. Hawkins | 0.50 | 192.50 | Review message from potential class member regarding continued withholding of reciprocal contributions and transfers (0.30); correspondence with R. Birmingham regarding same (0.20) |
| 07/10/15 | J. Hoag | 0.20 | 92.00 | Analyze local rules regarding decision deadlines and duties of counsel regarding the same |
| 07/13/15 | J. Hoag | 0.40 | 184.00 | Conference call with Judge Martinez's chambers pursuant to local rule 7 regarding issuance of decision (.3); confer with Mr. Ring regarding improper withholdings of pension contributions (.1) |
| 07/13/15 | R. Birmingham | 0.20 | 133.00 | Follow-up on attorney fees motion |
| 07/15/15 | J. Hoag | 0.20 | 92.00 | Strategize regarding opposing counsel's revised position regarding continued withholding of pension contributions (0.10); request data on recent withholdings and rates of return from defendants (0.1) |
| 07/17/15 | J. Hoag | 0.10 | 46.00 | Strategize regarding procedural issues associated with drafting a combined opposition and cross-appeal brief |
| 07/20/15 | C. Hawkins | 1.30 | 500.50 | Strategize regarding motion for attorney fees and costs (0.20); analyze supplemental authority regarding attorneys' fees (0.30); prepare draft notice of additional authority (0.70); correspondence with J. Hoag and R. Birmingham regarding ongoing withholding (0.10) |
| 07/20/15 | J. Hoag | 0.30 | 138.00 | Analyze supplemental case law regarding attorneys' fees and strategize regarding whether to file supplemental authority |
| 07/21/15 | C. Hawkins | 0.30 | 115.50 | Finalize and file notice of additional authority |
| 07/21/15 | J. Hoag | 0.10 | 46.00 | Receive and review filing |
| 07/21/15 | R. Birmingham | 0.40 | 266.00 | File supplemental authority |
| 07/22/15 | C. Hawkins | 0.20 | 77.00 | Telephone conference with potential class member regarding continued plan withholding |
| 07/23/15 | J. Hoag | 0.10 | 46.00 | Analyze additional newly decided case law for possible supplemental authority filing |
| 07/24/15 | J. Hoag | 0.50 | 230.00 | Analyze recent ERISA attorney fee decision for possible inclusion in supplemental authority filing |

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| 07/29/15 | J. Hoag | 0.20 | 92.00 | Confer with chambers regarding pending motion |
| 08/04/15 | C. Hawkins | 0.70 | 269.50 | Analyze order on motion for attorney fees (0.50); correspondence with R. Birmingham and J. Hoag regarding lodestar reduction (0.20) |
| 08/04/15 | R. Birmingham | 3.50 | 2,327.50 | Review and analyze order (2.7); confer regarding local ERISA rates (0.80) |
| 08/05/15 | C. Hawkins | 2.70 | 1,039.50 | Strategize regarding order on motion for attorney fees (0.50); review fee request and order (0.50); analyze section 502(g) attorney fee award (1.00); prepare outline of fee calculations in preparation for motion to reconsider (0.70) |
| 08/05/15 | J. Hoag | 0.40 | 184.00 | Analyze fees decision |
| 08/05/15 | R. Birmingham | 3.70 | 2,460.50 | Review of finalized order (.4); review of calculations and emails on same (2.5); draft declaration for reconsideration (.8) |
| 08/06/15 | R. Birmingham | 1.50 | 997.50 | Strategize regarding motion for reconsideration |
| 08/07/15 | R. Birmingham | 1.00 | 665.00 | Draft declarations in support of motion for reconsideration |
| 08/08/15 | J. Hoag | 0.20 | 92.00 | Strategize regarding motion for reconsideration of attorney fees award |
| 08/09/15 | R. Birmingham | 4.50 | 2,992.50 | Draft motion for reconsideration |
| 08/10/15 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding motion for reconsideration |
| 08/10/15 | R. Birmingham | 6.00 | 3,990.00 | Draft motion for reconsideration; finalize supporting declarations |
| 08/11/15 | C. Hawkins | 0.50 | 192.50 | Review and revise draft motion to reconsider award of attorneys' fees |
| 08/11/15 | J. Hoag | 0.20 | 92.00 | Analyze documents to be filed in support of motion for reconsideration |
| 08/11/15 | R. Birmingham | 3.50 | 2,327.50 | Finalize motion for reconsideration and exhibits; analyze supporting case law |
| 08/12/15 | C. Hawkins | 2.00 | 770.00 | Review and revise motion to reconsider award of attorney fees (1.90); email with J. Hoag and R. Birmingham regarding review of same (0.10) |
| 08/12/15 | J. Hoag | 0.40 | 184.00 | Revise motion for reconsideration of attorney fee award |
| 08/12/15 | R. Birmingham | 4.00 | 2,660.00 | Finalize motion for reconsideration and supporting declarations |
| 08/13/15 | C. Hawkins | 0.50 | 192.50 | Review and revise motion to reconsider attorney fee award and supporting declaration for filing |
| 08/14/15 | C. Hawkins | 0.50 | 192.50 | Review and revise motion for reconsideration for filing (0.20); correspondence with S. Bright, R. Birmingham and J. Hoag regarding filing of motion and supporting documents (0.30) |

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| 08/14/15 | J. Hoag | 0.50 | 230.00 | Review and revise motion for reconsideration |
| 08/14/15 | J. Hoag | 1.00 | 460.00 | Review and prepare motion for stay and supporting documents, including proposed order, for filing |
| 08/14/15 | R. Birmingham | 3.00 | 1,995.00 | Finalize motion for reconsideration and attorney fees calculations |
| 08/17/15 | J. Hoag | 0.40 | 184.00 | Analyze issues associated with appealing fees decision |
| 08/20/15 | J. Hoag | 0.10 | 46.00 | Analyze response to motion for reconsideration |
| 08/21/15 | C. Hawkins | 0.40 | 154.00 | Correspondence with R. Birmingham and J. Hoag regarding order on motion for reconsideration (0.1); review same (0.30) |
| 08/21/15 | J. Hoag | 1.20 | 552.00 | Analyze appellate rules and legal issues associated with appealing denial of motion for reconsideration |
| 08/27/15 | J. Hoag | 0.10 | 46.00 | Strategize regarding appeal issues |
| 08/28/15 | C. Hawkins | 1.00 | 385.00 | Correspondence with R. Birmingham and J. Hoag regarding appellate procedures (0.30); strategize regarding cross appeal (0.70) |
| 08/28/15 | J. Hoag | 2.80 | 1,288.00 | Analyze legal issues and strategize regarding appeal of attorney fee award (1.90); confer and strategize with Mr. Birmingham regarding the same (0.40); analyze procedural rule requirements regarding briefing content, timing, and similar issues and requirements (0.50) |
| 08/31/15 | C. Hawkins | 1.10 | 423.50 | Strategize regarding appeal and cross-appeal |
| 08/31/15 | J. Hoag | 2.80 | 1,288.00 | Strategize regarding appeal and cross-appeal arguments, procedural requirements, and related issues (1.2); strategize regarding appeal of attorney fee decision (.6); conference with court clerk regarding effect of attorney fee appeal on pending cross-appeal briefing schedule (.5); prepare notice of appeal regarding attorney fee decision (.5) |
| 08/31/15 | R. Birmingham | 1.90 | 1,263.50 | Draft outline for issues to address on appeal (1.5); revise attorney fee appeal (.4) |
| 09/01/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze motion for extension of time filed by opposing counsel |
| 09/02/15 | J. Hoag | 1.30 | 598.00 | Analyze rules regarding record on appeal (0.50); analyze court notices regarding attorney fee appeal (0.30); analyze fee demand by WPAS, Inc. regarding work performed in connection with damages determination at district court level (0.50) |

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| 09/03/15 | J. Hoag | 2.40 | 1,104.00 | Investigate and respond to WPAS, Inc. inquiries regarding improperly withheld traveler reciprocity contributions associated with Puget Sound Electrical Workers Trust (2.10); receive and analyze district court and Ninth Circuit filings (0.30) |
| 09/04/15 | J. Hoag | 0.80 | 368.00 | Prepare mediation questionnaire |
| 09/08/15 | J. Hoag | 0.60 | 276.00 | Prepare and file mediation questionnaire and notice regarding record on appeal |
| 09/10/15 | C. Hawkins | 0.10 | 38.50 | Strategize regarding attorney fee appeal schedule |
| 09/10/15 | J. Hoag | 0.10 | 46.00 | Analyze mediation order from Ninth Circuit |
| 09/11/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze update from Mr. Ring regarding motion for stay of judgment |
| 09/15/15 | J. Hoag | 0.10 | 46.00 | Receive and analyze update on stay motion from Mr. Ring |
| 09/28/15 | C. Hawkins | 0.10 | 38.50 | Strategize regarding response to motion to stay judgment |
| 09/28/15 | J. Hoag | 0.10 | 46.00 | Strategize regarding opposition to motion to stay judgment |
| 09/29/15 | C. Hawkins | 0.20 | 77.00 | Analyze briefing related to fee award |
| 09/29/15 | J. Hoag | 0.10 | 46.00 | Strategize regarding cross appeal brief |
| 10/05/15 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag and R. Birmingham regarding appeal strategy |
| 10/06/15 | C. Hawkins | 1.10 | 423.50 | Review and analyze opening appellate brief (0.50); outline principal portion of second brief (0.60) |
| 10/06/15 | J. Hoag | 0.10 | 46.00 | Analyze court order regarding opening brief |
| 10/06/15 | R. Birmingham | 1.00 | 665.00 | Review of opening brief and excerpts of record |
| 10/07/15 | C. Hawkins | 1.40 | 539.00 | Outline principal brief regarding fiduciary breach and availability of equitable remedies |
| 10/07/15 | R. Birmingham | 0.50 | 332.50 | Review of (a)(2) and (a)(3) arguments for opening brief |
| 10/07/15 | R. Birmingham | 0.70 | 465.50 | Review of opening brief and begin outline |
| 10/08/15 | C. Hawkins | 0.70 | 269.50 | Review first appellate brief and exhibits submitted on record |
| 10/08/15 | J. Hoag | 0.10 | 46.00 | Strategize regarding timing and content of response brief |
| 10/08/15 | R. Birmingham | 2.80 | 1,862.00 | Review of excerpts of record (0.50); review of exhibits (0.50); review of extension (0.40); outline facts relating to contributions (1.40) |
| 10/12/15 | C. Hawkins | 0.10 | 38.50 | Correspondence with S. Bright and A. McFadden regarding appellate materials |
| 10/14/15 | C. Hawkins | 0.50 | 192.50 | Review and analyze motion for summary judgment and related briefing in preparation for appeal response |
| 10/15/15 | C. Hawkins | 0.30 | 115.50 | Strategize regarding scheduling and streamlined extension |

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| 10/16/15 | C. Hawkins | 0.10 | 38.50 | File streamlined request to extend deadline for second brief |
| 10/19/15 | C. Hawkins | 0.20 | 77.00 | Correspondence with R. Birmingham and S. Bright regarding extended deadline |
| 10/20/15 | C. Hawkins | 1.20 | 462.00 | Strategize regarding response to appellate brief |
| 10/21/15 | C. Hawkins | 1.20 | 462.00 | Outline response to appellate brief |
| 10/22/15 | C. Hawkins | 1.20 | 462.00 | Outline response to appellate brief |
| 10/23/15 | C. Hawkins | 2.80 | 1,078.00 | Conference with R. Birmingham regarding appellate brief outline (0.30); outline and draft response to appellate brief (2.50) |
| 10/23/15 | J. Hoag | 0.40 | 184.00 | Strategize regarding timing and schedule for parallel appeal briefing schedules |
| 10/23/15 | R. Birmingham | 0.60 | 399.00 | Review of issues in opening brief |
| 10/25/15 | C. Hawkins | 2.80 | 1,078.00 | Draft response to appellate brief |
| 10/26/15 | C. Hawkins | 3.20 | 1,232.00 | Draft response to appellate brief |
| 10/26/15 | J. Hoag | 0.40 | 184.00 | Analyze appellant's opening brief |
| 10/27/15 | C. Hawkins | 4.20 | 1,617.00 | Analyze first appellate brief (0.80); prepare draft response (2.90); draft outline of principal brief (0.50) |
| 10/27/15 | J. Hoag | 0.40 | 184.00 | Analyze appellants' opening brief |
| 10/27/15 | R. Birmingham | 6.60 | 4,389.00 | Review of briefs and amendments 14 and 24 (3.0); review of participant damage records (2.6); begin simplified explanation of facts (1.0) |
| 10/28/15 | C. Hawkins | 4.50 | 1,732.50 | Prepare response to appeal (4.30); conference with R. Birmingham regarding statement of the case (0.20) |
| 10/28/15 | R. Birmingham | 4.00 | 2,660.00 | Draft simple statement of case (.8); draft reciprocity argument (1.6); draft background on Lehman (.8); draft background on class certification (.8) |
| 10/29/15 | C. Hawkins | 0.40 | 154.00 | Prepare response to appeal |
| 10/29/15 | J. Hoag | 0.30 | 138.00 | Analyze appellants' opening brief |
| 10/29/15 | R. Birmingham | 3.10 | 2,061.50 | Revise state of case (1.50); review of case law under Section 502(a)(2) for opening brief (1.60) |
| 10/30/15 | C. Hawkins | 1.70 | 654.50 | Review and revise statement of the case and response to appeal |
| 10/30/15 | J. Hoag | 0.60 | 276.00 | Analyze response brief and strategize regarding argument revisions |
| 10/30/15 | R. Birmingham | 7.50 | 4,987.50 | Strategize and prepare draft arguments regarding due process |
| 10/30/15 | R. Birmingham | 0.70 | 465.50 | Draft argument in response to 29 U.S.C. 1085 arguments |
| 10/31/15 | R. Birmingham | 4.50 | 2,992.50 | Draft outline of arguments in response to Defendant's brief |
| 10/31/15 | R. Birmingham | 4.00 | 2,660.00 | Draft outline to arguments (3.0); research on same (1.0) |
| 11/02/15 | R. Birmingham | 0.50 | 332.50 | Revise introduction to brief |
| 11/03/15 | C. Hawkins | 0.20 | 77.00 | Prepare supplemental record |

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| 11/03/15 | J. Hoag | 3.40 | 1,564.00 | Identify, outline, and prepare arguments for attorney's fees opening appellate brief |
| 11/03/15 | R. Birmingham | 6.80 | 4,522.00 | Research on reciprocity agreements and IRS rulings (2.6); draft section on reciprocity interpretation (2.4); draft claim argument (1.0); draft deference argument (.8) |
| 11/04/15 | C. Hawkins | 0.20 | 77.00 | Strategize regarding combined brief on appeal |
| 11/04/15 | J. Hoag | 2.90 | 1,334.00 | Prepare attorney fees appellate brief |
| 11/04/15 | R. Birmingham | 3.50 | 2,327.50 | Review brief (1.5); draft outline for cross-appeal (1.0); review of Order (1.0) |
| 11/05/15 | J. Hoag | 2.30 | 1,058.00 | Strategize regarding attorney fee brief arguments .3); prepare appellate brief (2.0) |
| 11/05/15 | R. Birmingham | 3.80 | 2,527.00 | Research on 502(a)(2) and 502(a)(1) causes of action (1.8); redraft opening argument for Lehman appeal (2.0) |
| 11/05/15 | R. Birmingham | 0.70 | 465.50 | Redraft opening sections of Lehman appeal |
| 11/06/15 | C. Hawkins | 2.70 | 1,039.50 | Review and revise combined opening and answering brief on appeal |
| 11/06/15 | J. Hoag | 4.50 | 2,070.00 | Prepare attorneys' fees appellate brief |
| 11/06/15 | R. Birmingham | 0.60 | 399.00 | Review of Laffey index (.3); review of national attorney fees (.3) |
| 11/06/15 | R. Birmingham | 2.50 | 1,662.50 | Draft 502(a)(3) argument (1.2); draft 502(a)(2) argument "On Behalf of Plan" (.8); research on same (.5) |
| 11/08/15 | C. Hawkins | 3.60 | 1,386.00 | Review and revise combined opening and answering brief on appeal |
| 11/09/15 | C. Hawkins | 0.30 | 115.50 | Review combined opening and answering brief on appeal |
| 11/09/15 | R. Birmingham | 1.50 | 997.50 | Revise section on cross-appeal: Introduction (.5); 502(a)(2) argument (.4); 502 (a)(3) argument (.6) |
| 11/09/15 | R. Birmingham | 0.70 | 465.50 | Review of arbitration case |
| 11/10/15 | J. Hoag | 1.80 | 828.00 | Prepare attorney fee appellate brief |
| 11/10/15 | R. Birmingham | 4.00 | 2,660.00 | Redraft Statement of Issues (1.0); redraft Summary of Facts (1.0); draft Summary of Arguments (1.0); revise first three issues (1.0) |
| 11/11/15 | C. Hawkins | 0.40 | 154.00 | Strategize regarding appellate briefs and streamlined extensions |
| 11/11/15 | J. Hoag | 5.40 | 2,484.00 | Prepare attorneys' fees appellate brief |
| 11/11/15 | R. Birmingham | 5.00 | 3,325.00 | Revise Brief (1.0); redraft Argument 1 (1.0); redraft Argument 2 (1.7); draft Summary of Arguments (.9); draft Conclusion (.4) |
| 11/11/15 | R. Birmingham | 0.50 | 332.50 | Review and revise sixth draft of Brief |
| 11/12/15 | C. Hawkins | 4.00 | 1,540.00 | Review and revise combined opening and answering appeal brief (3.8); correspondence with R. Birmingham regarding revisions to brief (0.20) |
| 11/12/15 | J. Hoag | 6.40 | 2,944.00 | Prepare attorney fee appellate brief |

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| 11/12/15 | R. Birmingham | 1.30 | 864.50 | Draft Appendix I to explain Reciprocity Schedules |
| 11/12/15 | R. Birmingham | 2.20 | 1,463.00 | Review prior briefs to add legal arguments missing from Appellees' brief |
| 11/13/15 | C. Hawkins | 2.40 | 924.00 | Prepare supplemental excerpt of record in support of combined opening and answering appellate brief |
| 11/13/15 | J. Hoag | 3.90 | 1,794.00 | Prepare attorney's fees appellate brief |
| 11/13/15 | R. Birmingham | 7.20 | 4,788.00 | Review contract interpretation case law (1.0); review employer contributions under PPA and pension reform (1.5); draft argument on amendment of Plan and incorporation of reciprocity agreement (2.5); review Appendix 1 (.8); review and revise introduction (.5); draft argument on 204(h) (.9) |
| 11/14/15 | R. Birmingham | 7.40 | 4,921.00 | Review brief (0.50); redraft contribution argument (0.80); review of case law (0.40); revise Incorporation by Reference argument (0.60); redraft enforcement of plan language (0.50); review of case law on enforcement (1.30); redraft cross appeal introduction (0.40); research on 502(a)(B) relief (1.80); redraft argument (0.60); research on 502(c)(3) relief (0.50) |
| 11/15/15 | C. Hawkins | 1.00 | 385.00 | Review excerpt of record to prepare supplemental excerpt of record |
| 11/15/15 | R. Birmingham | 1.60 | 1,064.00 | Review and revise brief (1.50); finalize cross-appeal arguments (0.10) |
| 11/16/15 | C. Hawkins | 6.40 | 2,464.00 | Correspondence with J. Cygnor regarding preparation of supplemental record (0.20); review draft opening appellate brief relating to attorney fees (0.80); review and organize exhibits for excerpts of record (2.00); review and revise combined appeal brief (2.80); analyze Ninth Circuit rules (0.30); compile record (0.30) |
| 11/16/15 | J. Hoag | 0.60 | 276.00 | Analyze draft cross-appeal/response brief |
| 11/16/15 | R. Birmingham | 2.30 | 1,529.50 | Revise and finalize cross-appeal arguments (1.50); review and revise brief, adding additional case law (0.80) |
| 11/16/15 | R. Birmingham | 1.00 | 665.00 | Review of brief and update case law |
| 11/16/15 | R. Birmingham | 0.50 | 332.50 | Review of Exhibits for Excerpts of Record |

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|-------------|---------------------|-------------|---------------|---|
| 11/17/15 | C. Hawkins | 5.50 | 2,117.50 | Review and revise combined opening and answering appellate brief (4.1); correspondence with J. Hoag regarding revisions (0.20); review Ninth Circuit rules relating to supplemental record (0.50); correspondence with J. Cygnor regarding pleadings to include in supplemental record (0.20); confer with R. Birmingham regarding revised appellate brief (0.50) |
| 11/17/15 | J. Hoag | 1.60 | 736.00 | Analyze and revise draft response/cross-appeal brief |
| 11/17/15 | R. Birmingham | 0.90 | 598.50 | Review of amendment on Reciprocity (.4); review of attorney fee brief (.5) |
| 11/17/15 | R. Birmingham | 0.70 | 465.50 | Review of brief and draft revision to "contribution agreement" |
| 11/18/15 | C. Hawkins | 0.60 | 231.00 | Revise combined opening and answering appellate brief |
| 11/18/15 | J. Hoag | 1.40 | 644.00 | Prepare response/cross-appeal brief |
| 11/18/15 | J. Cygnor | 1.10 | 302.50 | Prepare supplemental excerpts of record |
| 11/18/15 | R. Birmingham | 0.50 | 332.50 | Review of excerpts of record |
| 11/19/15 | C. Hawkins | 0.30 | 115.50 | Correspondence with J. Cygnor and R. Birmingham regarding supplemental record |
| 11/19/15 | J. Hoag | 3.10 | 1,426.00 | Revise response/cross-appeal brief |
| 11/19/15 | J. Cygnor | 0.40 | 110.00 | Work on supplemental excerpts of record |
| 11/19/15 | R. Birmingham | 0.70 | 465.50 | Review of supplement of record and attachments |
| 11/20/15 | C. Hawkins | 4.00 | 1,540.00 | Prepare new version of combined opening and answering appellate brief |
| 11/20/15 | J. Hoag | 2.40 | 1,104.00 | Continue preparing attorneys' fees appellate brief (1.8); confer and strategize with R. Birmingham regarding response/cross-appeal arguments and structure (.6) |
| 11/20/15 | R. Birmingham | 1.80 | 1,197.00 | Revise brief |
| 11/21/15 | R. Birmingham | 2.20 | 1,463.00 | Finalize brief, making minor revisions to 11 pages (1.8); email same and additional instructions (.4) |
| 11/22/15 | R. Birmingham | 1.20 | 798.00 | Revise Section D argument on reciprocity (.9); email instructions on same and final changes (.3) |
| 11/23/15 | C. Hawkins | 3.50 | 1,347.50 | Review and revise combined opening and answering appellate brief (3.30); correspondence with R. Birmingham regarding revisions (0.20) |
| 11/23/15 | R. Birmingham | 1.00 | 665.00 | Review of 3rd Circuit case on PPA contributions and revise brief accordingly |
| 11/23/15 | R. Birmingham | 1.50 | 997.50 | Finalize brief edits |
| 11/24/15 | C. Hawkins | 0.50 | 192.50 | Finalize combined answering and opening appellate brief for review |
| 11/25/15 | R. Birmingham | 0.80 | 532.00 | Review of attorneys fees brief |

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| 11/30/15 | R. Birmingham | 7.00 | 4,655.00 | Review of attorney fees brief (1.5); revise Summary of Arguments (1.0); revise issues (3.0); revise all three main issues (1.5) |
| 11/30/15 | R. Birmingham | 3.50 | 2,327.50 | Redraft issues (0.80); research cases on abuse of discretion and attorney fees (1.50); redraft section on burden of rebuttal (1.20) |
| 12/01/15 | C. Hawkins | 1.10 | 423.50 | Correspondence with R. Birmingham and J. Cygnor regarding status of combined appellate brief (0.30); analyze schedule for opening brief and file streamlined extension (0.20); review combined brief and supplemental excerpt of record (0.50); correspondence with S. Bright and J. Cygnor regarding combined brief filing (0.10) |
| 12/01/15 | J. Cygnor | 1.30 | 357.50 | Prepare table of authorities and proofread table and brief in preparation for filing |
| 12/01/15 | R. Birmingham | 3.00 | 1,995.00 | Review of cases on National Reputation and ERISA rules (1.5); review of cases distinguishing Ingram (1.5) |
| 12/01/15 | R. Birmingham | 3.00 | 1,995.00 | Review of cases in support of national rates (1.30); re-write analysis on National Rules (1.70) |
| 12/02/15 | C. Hawkins | 0.20 | 77.00 | Correspondence with S. Bright regarding streamlined extension to file opening brief |
| 12/02/15 | R. Birmingham | 8.00 | 5,320.00 | Further research on un rebutted evidenced (1.50); identify and prepare new arguments and organization structure, and revise attorney brief accordingly (6.50) |
| 12/03/15 | C. Hawkins | 0.50 | 192.50 | Finalize combined appellate brief for filing |
| 12/03/15 | J. Cygnor | 2.10 | 577.50 | Assist with proofreading brief and prepare addendum |
| 12/03/15 | R. Birmingham | 7.50 | 4,987.50 | Review case law on National ERISA Practice (1.50); review of case law on Laffey matrix (1.50); revise brief on Laffey and footnotes (2.00); revise arguments based on Gonzalez and Christensen case law (2.00); review of cases (0.50) |
| 12/04/15 | C. Hawkins | 0.70 | 269.50 | Oversee finalization of combined appellate brief and related filings |
| 12/04/15 | J. Cygnor | 0.60 | 165.00 | Prepare service and filing copies of supplemental excerpts of record |
| 12/04/15 | R. Birmingham | 2.30 | 1,529.50 | Finalize Ninth Circuit combined briefs (0.50); revise brief on attorney fees, two redrafts (1.80) |
| 12/07/15 | C. Hawkins | 0.30 | 115.50 | Correspondence with J. Cygnor and S. Bright regarding corrective actions for combined appellate brief filing |

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| 12/08/15 | C. Hawkins | 2.80 | 1,078.00 | Oversee corrective actions for combined appellate brief filing (0.50); prepare paper copies for filing (0.40); review underlying docket (1.00); compile excerpts of record for appellate filing related to attorney fees (0.90) |
| 12/08/15 | R. Birmingham | 0.40 | 266.00 | Finalize 9th Circuit brief |
| 12/09/15 | C. Hawkins | 0.60 | 231.00 | Correspondence with S. Bright, R. Birmingham and J. Cygnor regarding preparation of paper copies of combined appellate brief and supplemental excerpt of record for mailing (0.40); review court rules related to form of binding (0.20) |
| 12/09/15 | J. Cygnor | 0.30 | 82.50 | Assist with filing issues |
| 12/10/15 | C. Hawkins | 1.10 | 423.50 | Correspondence with J. Cygnor regarding creation of excerpt of record for opening appellate brief (0.30); review and revise opening appellate brief (0.80) |
| 12/11/15 | C. Hawkins | 2.40 | 924.00 | Review and revise opening appellate brief related to attorney fees |
| 12/11/15 | J. Cygnor | 2.30 | 632.50 | Prepare excerpts of record for attorney fees appeal brief |
| 12/11/15 | R. Birmingham | 0.40 | 266.00 | Review of record for attorney fees brief |
| 12/17/15 | C. Hawkins | 2.70 | 1,039.50 | Review excerpt of record (0.70); revise opening brief (1.00); add and review citations to brief (1.00) |
| 12/17/15 | J. Cygnor | 1.40 | 385.00 | Create excerpts of record for attorney's fees brief and collect examples of FRAP 32.1(b) addenda |
| 12/18/15 | C. Hawkins | 1.90 | 731.50 | Correspondence with J. Cygnor and S. Bright regarding citation authority (0.40); finalize opening brief for paralegal review (1.30); correspondence with J. Cygnor regarding preparation of appendix to brief (0.20) |
| 12/21/15 | J. Cygnor | 0.80 | 220.00 | Cite check opening brief regarding attorneys fees |
| 12/22/15 | C. Hawkins | 1.30 | 500.50 | Review rules relating to reliance on unpublished written dispositions (0.30); correspondence with J. Hoag regarding attorney fee motions and orders (0.40); update opening attorney fee appeal brief (0.60) |
| 12/22/15 | J. Cygnor | 2.20 | 605.00 | Cite check opening brief regarding attorneys fees |
| 12/28/15 | C. Hawkins | 0.80 | 308.00 | Analyze citations to legal authority and proper format (0.40); update citations in opening brief (0.40) |
| 12/28/15 | J. Cygnor | 0.10 | 27.50 | Address issues regarding status of appeal brief regarding attorneys fees |
| 01/04/16 | C. Hawkins | 0.80 | 308.00 | Revise appellate attorney fee brief |
| 01/04/16 | J. Hoag | 3.40 | 1,564.00 | Analyze and revise attorney fee appeal brief |

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|-------------|---------------------|-------------|---------------|---|
| 01/04/16 | R. Birmingham | 0.40 | 266.00 | Review of attorney fees brief |
| 01/05/16 | C. Hawkins | 2.20 | 847.00 | Draft and revise appellate attorney fee brief (1.80); analyze citations to unpublished opinions and motions and related rules of procedure (0.30); correspondence with R. Birmingham regarding final review of opening brief (0.10) |
| 01/05/16 | J. Hoag | 0.40 | 184.00 | Strategize regarding legal authority and permissible citations of granted attorney fee rates in W.D. Washington cases ignored by trial court |
| 01/05/16 | R. Birmingham | 0.50 | 332.50 | Review attorney fee brief on issues relating to District Court Order |
| 01/06/16 | C. Hawkins | 0.70 | 269.50 | Analyze time line for reply brief and request for streamlined extension (0.30); finalize opening brief and excerpts of record for filing (0.40) |
| 01/06/16 | J. Hoag | 0.60 | 276.00 | Analyze standard of review for fact and legal issues in attorney fee decision appeals and revise associated section in attorney fee brief regarding the same |
| 01/06/16 | R. Birmingham | 0.40 | 266.00 | Finalize attorney fee brief |
| 01/07/16 | R. Birmingham | 0.40 | 266.00 | Finalize brief on attorney fees |
| 01/08/16 | C. Hawkins | 1.80 | 693.00 | Review and finalize opening brief and related materials for filing (1.50); correspondence with S. Bright and J. Cygnor regarding same (0.30) |
| 01/08/16 | J. Cygnor | 1.30 | 357.50 | Proof read opening brief and assist with filing |
| 01/11/16 | C. Hawkins | 0.20 | 77.00 | Correspondence with S. Bright and J. Jill regarding preparation of paper copies of brief and filing requirements |
| 01/12/16 | J. Hoag | 0.10 | 46.00 | Confer regarding motion for extension of time |
| 01/13/16 | C. Hawkins | 0.30 | 115.50 | Correspondence with R. Birmingham regarding request for streamlined extension for reply appellate brief |
| 01/13/16 | J. Hoag | 0.10 | 46.00 | Analyze communications regarding appeal in chief filing deadlines |
| 01/14/16 | R. Birmingham | 0.20 | 133.00 | Finalize hard copy filing with the Court |
| 01/15/16 | C. Hawkins | 0.20 | 77.00 | Review combined response and reply brief |
| 01/15/16 | R. Birmingham | 0.80 | 532.00 | Review of draft of reply brief |
| 01/16/16 | J. Hoag | 0.50 | 230.00 | Analyze opposition and reply brief by appellants for appeal in chief |
| 01/19/16 | C. Hawkins | 0.80 | 308.00 | Prepare draft reply brief |
| 01/20/16 | C. Hawkins | 2.30 | 885.50 | Prepare draft reply brief |
| 01/21/16 | C. Hawkins | 1.30 | 500.50 | Prepare draft reply brief |
| 01/21/16 | J. Hoag | 0.10 | 46.00 | Analyze case notifications from the court |
| 01/22/16 | R. Birmingham | 0.50 | 332.50 | Review of issues for reply brief |
| 01/26/16 | C. Hawkins | 0.20 | 77.00 | Strategize regarding draft reply brief |
| 01/27/16 | C. Hawkins | 0.30 | 115.50 | Review draft reply brief |

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|-------------|---------------------|-------------|---------------|---|
| 02/02/16 | C. Hawkins | 0.40 | 154.00 | Draft reply in support of cross appeal |
| 02/03/16 | C. Hawkins | 2.30 | 885.50 | Draft reply in support of cross appeal |
| 02/04/16 | C. Hawkins | 3.50 | 1,347.50 | Draft reply in support of cross appeal |
| 02/04/16 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding reply brief in appeal-in-chief |
| 02/05/16 | C. Hawkins | 3.50 | 1,347.50 | Draft reply in support of cross appeal |
| 02/05/16 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding reply in support of cross-appeal |
| 02/06/16 | J. Hoag | 1.60 | 736.00 | Analyze and revise reply in support of cross-appeal |
| 02/08/16 | C. Hawkins | 0.50 | 192.50 | Draft reply in support of cross appeal |
| 02/08/16 | J. Hoag | 0.30 | 138.00 | Analyze propriety of arguments raised by opposing counsel for the first time in appeal reply brief and possible responses |
| 02/08/16 | R. Birmingham | 1.70 | 1,130.50 | Review of briefs (.7) and draft outline of issues to be resolved (1.0) |
| 02/09/16 | C. Hawkins | 4.90 | 1,886.50 | Draft reply in support of cross appeal |
| 02/09/16 | J. Hoag | 0.10 | 46.00 | Analyze revised reply brief |
| 02/09/16 | R. Birmingham | 6.90 | 4,588.50 | Review and revise 502(a)(2) arguments (2.3); review and revise 502(a)(3) arguments (2.3); review of case law (2.3) |
| 02/10/16 | C. Hawkins | 3.00 | 1,155.00 | Confer with R. Birmingham regarding reply in support of cross appeal (0.40); revise reply brief (2.60) |
| 02/10/16 | R. Birmingham | 3.50 | 2,327.50 | Review of 502(a)(2) and 502(a)(3) cases and review of 81 decisions (2.0); revise arguments (1.5) |
| 02/11/16 | C. Hawkins | 3.50 | 1,347.50 | Revise reply in support of cross appeal |
| 02/11/16 | R. Birmingham | 0.50 | 332.50 | Review of revised brief |
| 02/12/16 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag and R. Birmingham regarding revisions to reply in support of cross appeal |
| 02/12/16 | J. Hoag | 0.70 | 322.00 | Analyze and revise draft reply brief |
| 02/12/16 | R. Birmingham | 0.70 | 465.50 | Review of Lehman brief and email on same |
| 02/13/16 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag and R. Birmingham regarding revisions to reply in support of cross appeal |
| 02/13/16 | J. Hoag | 2.30 | 1,058.00 | Continue revising draft reply brief |
| 02/13/16 | R. Birmingham | 3.00 | 1,995.00 | Revise and review reply brief |
| 02/17/16 | C. Hawkins | 1.90 | 731.50 | Revise reply in support of cross appeal |
| 02/18/16 | C. Hawkins | 2.30 | 885.50 | Revise reply in support of cross appeal |
| 02/18/16 | R. Birmingham | 1.00 | 665.00 | Review of reply brief |
| 02/19/16 | J. Hoag | 0.10 | 46.00 | Analyze current filing deadlines for appeal-in-chief, cross-appeal, and fees appeal |
| 02/19/16 | R. Birmingham | 3.70 | 2,460.50 | Research on 502(a)(2) and damages (2.50); revise reply brief (1.20) |
| 02/20/16 | R. Birmingham | 2.50 | 1,662.50 | Analyze case law in support of reply brief |
| 02/21/16 | C. Hawkins | 0.30 | 115.50 | Review edits to reply brief from R. Birmingham |
| 02/21/16 | R. Birmingham | 2.70 | 1,795.50 | Revise reply brief (2.0); review of supporting case law (0.70) |

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| 02/22/16 | C. Hawkins | 2.50 | 962.50 | Revise draft reply in support of cross appeal |
| 02/22/16 | J. Hoag | 0.20 | 92.00 | Analyze revised reply brief |
| 02/22/16 | R. Birmingham | 1.00 | 665.00 | Finalize reply brief |
| 02/22/16 | R. Birmingham | 0.80 | 532.00 | Review and finalize reply brief |
| 02/23/16 | C. Hawkins | 0.20 | 77.00 | Correspondence with R. Birmingham regarding reply in support of cross appeal |
| 02/23/16 | J. Cygnor | 0.30 | 82.50 | Cite check reply brief on cross-appeal |
| 02/23/16 | R. Birmingham | 0.50 | 332.50 | Finalize reply brief |
| 02/24/16 | C. Hawkins | 0.60 | 231.00 | Finalize reply in support of cross appeal for filing |
| 02/24/16 | J. Cygnor | 2.10 | 577.50 | Cite check reply brief on cross-appeal |
| 02/25/16 | C. Hawkins | 0.60 | 231.00 | Finalize reply in support of cross appeal for filing |
| 02/25/16 | J. Hoag | 0.10 | 46.00 | Analyze and revise reply brief |
| 02/25/16 | J. Cygnor | 0.90 | 247.50 | Proofread table of authorities and finalize certificates for filing reply brief |
| 02/25/16 | R. Birmingham | 0.60 | 399.00 | Review and revise reply brief |
| 02/26/16 | C. Hawkins | 1.60 | 616.00 | Finalize and file reply in support of cross appeal |
| 03/01/16 | J. Hoag | 0.10 | 46.00 | Analyze court filings and order |
| 03/03/16 | C. Hawkins | 0.20 | 77.00 | Confer with J. Jordan regarding service of reply brief in paper format |
| 03/03/16 | J. Hoag | 0.10 | 46.00 | Verify status of hard copy filings |
| 03/03/16 | R. Birmingham | 0.30 | 199.50 | Finalize reply brief filing |
| 03/04/16 | J. Hoag | 0.10 | 46.00 | Analyze filing as reported by ECF notice |
| 03/11/16 | C. Hawkins | 0.20 | 77.00 | File streamlined extension of deadline to file reply brief |
| 03/11/16 | J. Hoag | 0.20 | 92.00 | Receive and analyze brief opposing attorney fee appeal |
| 03/12/16 | C. Hawkins | 0.80 | 308.00 | Analyze opposition to opening brief regarding attorneys' fees |
| 03/13/16 | C. Hawkins | 1.50 | 577.50 | Review opposition to opening brief regarding attorneys' fees (0.30); analyze supporting case law (1.20) |
| 03/14/16 | C. Hawkins | 3.20 | 1,232.00 | Analyze case law regarding presumption of reasonable fees and prevailing market rate (2.00); outline reply brief (1.20) |
| 03/14/16 | J. Hoag | 0.50 | 230.00 | Analyze response to appeal for attorneys' fees |
| 03/15/16 | C. Hawkins | 4.20 | 1,617.00 | Analyze case law regarding presumption of reasonable fees and prevailing market rate (1.00); outline reply brief (1.50); correspondence with J. Hoag regarding draft outline (0.30); prepare reply brief in support of requested hourly rate (1.40) |
| 03/15/16 | J. Hoag | 0.30 | 138.00 | Outline strategy for reply in support of appeal for attorneys' fees |
| 03/16/16 | C. Hawkins | 1.30 | 500.50 | Prepare reply brief in support of requested hourly rate |
| 03/18/16 | C. Hawkins | 1.00 | 385.00 | Prepare reply brief in support of requested hourly rate |

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| 03/20/16 | C. Hawkins | 2.20 | 847.00 | Prepare reply brief in support of requested hourly rate |
| 03/20/16 | J. Hoag | 0.20 | 92.00 | Strategize regarding national scope argument in fee brief |
| 03/21/16 | C. Hawkins | 4.10 | 1,578.50 | Prepare reply brief in support of requested hourly rate |
| 03/21/16 | J. Hoag | 0.20 | 92.00 | Strategize regarding length and content of reply brief |
| 03/22/16 | C. Hawkins | 3.10 | 1,193.50 | Review and revise reply brief in support of requested hourly rate |
| 03/22/16 | J. Hoag | 1.20 | 552.00 | Analyze fee appeal filings |
| 03/23/16 | C. Hawkins | 0.40 | 154.00 | Strategize with J. Hoag regarding reply brief and authority for position that national rates are appropriate for ERISA litigation cases |
| 03/23/16 | J. Hoag | 2.70 | 1,242.00 | Prepare attorney fee reply brief |
| 03/24/16 | J. Hoag | 2.50 | 1,150.00 | Prepare attorney fee reply brief |
| 03/25/16 | J. Hoag | 0.20 | 92.00 | Confer with R. Birmingham regarding reply brief for attorney's fees |
| 03/30/16 | C. Hawkins | 0.40 | 154.00 | Analyze evidence of reasonable hourly rate |
| 03/30/16 | J. Hoag | 3.70 | 1,702.00 | Prepare attorneys' fees reply brief |
| 03/31/16 | J. Hoag | 1.30 | 598.00 | Prepare attorneys' fee reply brief |
| 04/01/16 | J. Hoag | 0.20 | 92.00 | Prepare attorneys' fees reply brief |
| 04/02/16 | J. Hoag | 0.20 | 92.00 | Revise reply brief and send to R. Birmingham with explanatory email |
| 04/08/16 | C. Hawkins | 1.40 | 539.00 | Review and revise reply in support of opening brief |
| 04/08/16 | J. Hoag | 0.10 | 46.00 | Analyze suggested revisions to attorney fee reply brief |
| 04/11/16 | C. Hawkins | 0.50 | 192.50 | Revise reply brief in support of opening brief |
| 04/12/16 | C. Hawkins | 0.80 | 308.00 | Revise reply brief in support of opening brief (0.60); confer with R. Birmingham and J. Hoag regarding review of same (0.20) |
| 04/12/16 | J. Hoag | 0.10 | 46.00 | Confer with C. Hawkins regarding attorney fee reply brief |
| 04/13/16 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag regarding reply brief |
| 04/13/16 | J. Hoag | 1.40 | 644.00 | Revise attorney fee brief |
| 04/14/16 | R. Birmingham | 1.00 | 665.00 | Review of brief on attorney fees |
| 04/15/16 | C. Hawkins | 0.20 | 77.00 | Conference with R. Birmingham regarding revisions to reply brief |
| 04/15/16 | J. Hoag | 0.10 | 46.00 | Analyze Ninth Circuit rules regarding timing of oral argument and consolidation of appeal, cross-appeal, and attorneys fees appeal for oral argument purposes |
| 04/15/16 | R. Birmingham | 1.00 | 665.00 | Review of attorney fee issues |
| 04/18/16 | R. Birmingham | 2.00 | 1,330.00 | Review and revise reply to attorney fee brief |
| 04/19/16 | J. Hoag | 0.10 | 46.00 | Analyze revised attorney fee reply brief |
| 04/19/16 | R. Birmingham | 2.40 | 1,596.00 | Review and revise reply to attorney fee brief |
| 04/21/16 | C. Hawkins | 1.00 | 385.00 | Finalize reply brief and prepare for filing |
| 04/21/16 | J. Hoag | 0.10 | 46.00 | Identify supplemental authority for attorney fee reply |

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| 04/22/16 | C. Hawkins | 0.40 | 154.00 | Analyze reply brief citations and record |
| 04/22/16 | J. Hoag | 0.20 | 92.00 | Strategize regarding removal of arguments from reply brief |
| 04/22/16 | R. Birmingham | 0.30 | 199.50 | Follow-up on filing |
| 04/27/16 | J. Hoag | 0.10 | 46.00 | Receive and analyze court notices and filings |
| 12/14/16 | C. Hawkins | 0.10 | 38.50 | Review oral argument calendar |
| 12/15/16 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham regarding oral argument calendar |
| 02/09/17 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding reciprocity contributions subject to Pension Protection Act |
| 02/22/17 | J. Hoag | 0.10 | 46.00 | Receive and analyze communication from court |
| 02/23/17 | J. Hoag | 0.10 | 46.00 | Prepare letter to the court in response to oral argument notification |
| 02/24/17 | J. Hoag | 0.20 | 92.00 | Analyze issues pertaining to oral argument |
| 02/24/17 | R. Birmingham | 0.50 | 332.50 | Review of file and emails regarding scheduling |
| 04/03/17 | J. Hoag | 1.20 | 552.00 | Analyze briefing in preparation for oral argument |
| 04/03/17 | R. Birmingham | 0.60 | 399.00 | Review of scheduling issues with Mr. Lehman (0.40); review of briefs submitted on attorney fees (0.20) |
| 04/04/17 | J. Hoag | 0.10 | 46.00 | Review filing submitted to court and noticed by ECF |
| 04/04/17 | R. Birmingham | 0.40 | 266.00 | Enter Notice of Hearing (.2); review of opening brief (.2) |
| 04/05/17 | J. Hoag | 0.50 | 230.00 | Analyze briefing in preparation for oral argument (.4); receive and review court notices (.1) |
| 04/06/17 | J. Hoag | 0.50 | 230.00 | Analyze briefing in preparation for oral argument |
| 04/10/17 | J. Hoag | 0.80 | 368.00 | Analyze briefing in preparation for oral argument |
| 04/12/17 | J. Hoag | 0.70 | 322.00 | Analyze briefing in preparation for oral argument |
| 04/14/17 | J. Hoag | 0.40 | 184.00 | Analyze briefing in preparation for oral argument |
| 04/18/17 | J. Hoag | 0.80 | 368.00 | Analyze briefing in preparation for oral argument |
| 04/19/17 | J. Hoag | 0.50 | 230.00 | Analyze briefing in preparation for oral argument |
| 05/31/17 | J. Hoag | 0.10 | 46.00 | Strategize regarding submission of additional authorities |
| 06/01/17 | C. Hawkins | 0.10 | 38.50 | Strategize regarding moot oral argument |
| 06/01/17 | J. Hoag | 0.70 | 322.00 | Analyze rules regarding supplemental authority submissions and analyze possible supplemental authority submissions |
| 06/01/17 | R. Birmingham | 0.20 | 133.00 | Review of supplemental authority |

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| 06/02/17 | J. Hoag | 2.10 | 966.00 | Analyze legal standards pertaining to submissions of supplemental authority, and analyze supplemental authorities and filed briefing in connection with the same (1.6); prepare for oral argument moot (.5) |
| 06/03/17 | R. Birmingham | 4.50 | 2,992.50 | Prepare for oral argument |
| 06/05/17 | J. Hoag | 2.80 | 1,288.00 | Strategize regarding supplemental authority letter filing, prepare supplemental letter, and file the same (1.8); analyze judicial panel and prepare for oral argument (1.0) |
| 06/05/17 | R. Birmingham | 1.40 | 931.00 | Review of Excerpts of Record (.8) review of panel (.2); file supplemental authority (.4) |
| 06/06/17 | C. Hawkins | 0.20 | 77.00 | Prepare for moot oral argument |
| 06/07/17 | J. Hoag | 1.20 | 552.00 | Prepare for oral argument moot |
| 06/07/17 | R. Birmingham | 5.00 | 3,325.00 | Review of briefs for oral argument (2.0); prepare for same (3.0) |
| 06/08/17 | C. Hawkins | 2.30 | 885.50 | Prepare for and participate in oral argument moot |
| 06/08/17 | J. Hoag | 1.80 | 828.00 | Prepare for and participate in oral argument moot |
| 06/08/17 | R. Birmingham | 3.50 | 2,327.50 | Prepare for case hearing and oral argument |
| 06/08/17 | R. Birmingham | 4.00 | 2,660.00 | Prepare for oral argument |
| 06/09/17 | C. Hawkins | 0.60 | 231.00 | Prepare draft mediation statement |
| 06/09/17 | J. Hoag | 1.00 | 460.00 | Prepare for oral argument (.4); analyze communications with opposing counsel regarding jurisdiction argument and strategize regarding response to the same (.6) |
| 06/09/17 | R. Birmingham | 7.00 | 4,655.00 | Prepare for oral argument on attorney fees and review cases (4.0); review cases on 502(a)(1) action (3.0) |
| 06/10/17 | R. Birmingham | 9.50 | 6,317.50 | Review of briefs (2.00); prepare arguments for oral argument (3.00); review of attorney fees briefs (2.00); review of all case law (2.50) |
| 06/11/17 | R. Birmingham | 8.00 | 5,320.00 | Prepare arguments for June 12 hearing and practice same (6.2); review of cases (1.8) |
| 06/12/17 | C. Hawkins | 3.00 | 1,155.00 | Attend oral argument (2.00); review and revise mediation statement and compile supporting exhibits (0.80); correspondence with S. Bright regarding same (0.20) |
| 06/12/17 | J. Hoag | 2.60 | 1,196.00 | Attend oral argument, analyze judges' comments and strategize regarding additional response |
| 06/12/17 | R. Birmingham | 4.00 | 2,660.00 | Prepare for and attend oral argument |
| 06/13/17 | C. Hawkins | 0.50 | 192.50 | Review and revise letter to Court regarding supplemental briefing (0.40); correspondence with R. Birmingham regarding same (0.10) |
| 06/13/17 | J. Hoag | 0.20 | 92.00 | Strategize regarding supplemental filing to Ninth Circuit |
| 06/13/17 | R. Birmingham | 0.70 | 465.50 | Draft letter to Court on supplemental briefing and finalize same |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|---|
| 06/14/17 | C. Hawkins | 0.10 | 38.50 | Analyze filing by opposing counsel |
| 06/14/17 | J. Hoag | 0.20 | 92.00 | Analyze filing by opposing counsel |
| 06/14/17 | R. Birmingham | 0.70 | 465.50 | Review of Appellant letter (0.20); draft response to same (0.50) |
| 06/15/17 | J. Hoag | 0.10 | 46.00 | Strategize regarding attorney fee issue on appeal |
| 06/15/17 | R. Birmingham | 0.40 | 266.00 | Finalize letter to Ninth Circuit |
| 06/16/17 | J. Hoag | 0.10 | 46.00 | Analyze newly issued order from court |
| 07/14/17 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag regarding review of Ninth Circuit order |
| 07/14/17 | J. Hoag | 1.00 | 460.00 | Receive and analyze judicial opinion from Ninth Circuit |
| 07/17/17 | C. Hawkins | 0.70 | 269.50 | Review Ninth Circuit order regarding appellate motions (0.60); correspondence with J. Hoag regarding same (0.10) |
| 07/17/17 | J. Hoag | 0.40 | 184.00 | Strategize regarding possible motions and offer of settlement |
| 07/17/17 | R. Birmingham | 1.10 | 731.50 | Review of Ninth Circuit opinion (0.70); outline of next steps (0.40) |
| 07/26/17 | C. Hawkins | 0.30 | 115.50 | Review draft letter to Mr. Ring regarding mediation |
| 07/26/17 | J. Hoag | 0.40 | 184.00 | Strategize regarding and prepare correspondence to Mr. Ring regarding possible settlement |
| 07/26/17 | R. Birmingham | 1.30 | 864.50 | Review of file (0.30); draft letter to Mr. Ring regarding mediation (0.70); finalize same (0.30) |
| 07/27/17 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag regarding correspondence to home funds |
| 07/27/17 | J. Hoag | 0.30 | 138.00 | Prepare and send correspondence to Mr. Lehman regarding strategy and settlement issues |
| 07/28/17 | C. Hawkins | 0.30 | 115.50 | Strategize regarding motion to transfer consideration of fees to district court |
| 07/28/17 | J. Hoag | 0.20 | 92.00 | Confer with R. Birmingham and C. Hawkins regarding motion to Ninth Circuit pertaining to fees |
| 07/28/17 | R. Birmingham | 0.40 | 266.00 | Review of attorney fees issue |
| 07/31/17 | C. Hawkins | 0.90 | 346.50 | Analyze case law regarding orders to transfer consideration of fees (0.60); prepare draft motion to transfer consideration of fees to district court (0.30) |
| 08/01/17 | C. Hawkins | 0.50 | 192.50 | Prepare motion to transfer consideration of attorneys' fees to district court |
| 08/01/17 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham and C. Hawkins regarding fee motion |
| 08/02/17 | J. Hoag | 0.10 | 46.00 | Confer with C. Hawkins regarding motion for fees |
| 08/03/17 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag and R. Birmingham regarding remand to district court |

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| 08/03/17 | J. Hoag | 0.20 | 92.00 | Analyze correspondence to and from opposing counsel regarding possible settlement and issuance of mandate |
| 08/04/17 | C. Hawkins | 0.40 | 154.00 | Telephone conference with potential class member regarding status of action (0.20); review Ninth Circuit opinion regarding cross motions and remand (0.20) |
| 08/06/17 | C. Hawkins | 1.00 | 385.00 | Prepare motion to transfer consideration of attorneys' fees to district court |
| 08/07/17 | C. Hawkins | 0.90 | 346.50 | Review FRAP 27-1 regarding meet and confer requirements (0.20); finalize motion to transfer consideration of fees (0.50); correspondence with J. Hoag regarding same (0.20) |
| 08/07/17 | J. Hoag | 2.10 | 966.00 | Prepare motion to transfer consideration of attorneys' fees (1.5); prepare correspondence to Home Funds regarding benefits calculation issues (.6) |
| 08/07/17 | R. Birmingham | 0.80 | 532.00 | Review and draft response to attorney fee audit (.5); revise same (.3) |
| 08/07/17 | R. Birmingham | 0.40 | 266.00 | Revise draft letter to Trustees on Plan accrual |
| 08/08/17 | J. Hoag | 0.80 | 368.00 | Prepare letter to Home Funds regarding Home Fund pension benefits and liability in instant litigation (.6); confer with R. Birmingham, Mr. Ring, and the court regarding status conference (.2) |
| 08/08/17 | R. March | 0.50 | 127.50 | Draft Declaration of Plan Administrator |
| 08/08/17 | R. March | 0.20 | 51.00 | Discuss case background and assigned task regarding declaration with J. Hoag |
| 08/09/17 | J. Hoag | 0.40 | 184.00 | Prepare and send letters to Home Funds regarding Home Funds' structure of pension benefits |
| 08/10/17 | J. Hoag | 0.60 | 276.00 | Confer with opposing counsel regarding motion to transfer consideration of attorneys' fees, finalize and file such motion (.4); confer with R. Birmingham regarding evidence in support of fee application (.2) |
| 08/11/17 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag regarding motion caption |
| 08/11/17 | J. Hoag | 0.20 | 92.00 | Analyze and respond to correspondence from the court |
| 08/15/17 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag regarding telephone hearing with Judge Martinez |
| 08/15/17 | J. Hoag | 0.10 | 46.00 | Receive and analyze court order regarding transfer of fee consideration |
| 08/16/17 | J. Hoag | 0.70 | 322.00 | Receive and analyze response from opposing counsel regarding settlement proposal, and prepare arguments countering issues raised by the same |

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| 08/16/17 | R. Birmingham | 1.50 | 997.50 | Review of Ninth Circuit Opinion (0.70); review amendment to Complaint (0.80) |
| 08/16/17 | R. Birmingham | 0.90 | 598.50 | Review of Class Certification and damages for status hearing |
| 08/17/17 | J. Hoag | 0.50 | 230.00 | Prepare for and participate in conference call with Court and opposing counsel, and strategize regarding the same |
| 08/17/17 | R. Birmingham | 1.80 | 1,197.00 | Prepare for court hearing by reviewing complaint, order, and class certification (0.80); emails on settlement (1.00) |
| 08/22/17 | J. Hoag | 0.50 | 230.00 | Receive, analyze, and respond to correspondence from Home Funds regarding pension benefit calculations |
| 08/23/17 | J. Hoag | 0.10 | 46.00 | Receive and analyze declarations from Home Funds |
| 08/24/17 | C. Hawkins | 0.70 | 269.50 | Strategize regarding Home Fund correspondence (0.50); correspondence with J. Hoag regarding same (0.20) |
| 08/24/17 | J. Hoag | 0.10 | 46.00 | Receive and analyze correspondence from Home Funds |
| 08/28/17 | J. Hoag | 0.10 | 46.00 | Receive and analyze correspondence from Home Funds |
| 08/29/17 | C. Hawkins | 2.70 | 1,039.50 | Outline motion for summary judgment regarding Pension Protection Act contributions |
| 08/29/17 | J. Hoag | 0.20 | 92.00 | Receive and analyze correspondence from Home Funds |
| 08/30/17 | C. Hawkins | 0.50 | 192.50 | Prepare motion for summary judgment |
| 08/30/17 | J. Hoag | 0.10 | 46.00 | Prepare additional letters to Home Funds requesting information regarding benefits structures |
| 08/31/17 | C. Hawkins | 1.30 | 500.50 | Prepare motion for summary judgment |
| 09/01/17 | J. Hoag | 0.10 | 46.00 | Receive and analyze letter from Home Fund |
| 09/06/17 | C. Hawkins | 2.40 | 924.00 | Prepare draft motion for summary judgment |
| 09/06/17 | J. Hoag | 0.10 | 46.00 | Analyze correspondence from Home Fund |
| 09/07/17 | C. Hawkins | 3.70 | 1,424.50 | Prepare draft motion for summary judgment |
| 09/07/17 | R. Birmingham | 0.40 | 266.00 | Draft email on application of amendment 14 |
| 09/08/17 | C. Hawkins | 2.20 | 847.00 | Prepare draft motion for summary judgment |
| 09/08/17 | J. Hoag | 1.20 | 552.00 | Continue preparing motion for summary judgment |
| 09/11/17 | C. Hawkins | 3.30 | 1,270.50 | Review and analyze case law regarding right to amend complaint (1.40); review and analyze case law regarding relation back of amended complaint (1.80); correspondence with J. Hoag regarding same (0.10) |
| 09/11/17 | J. Hoag | 0.20 | 92.00 | Analyze case law regarding anticipated arguments against summary judgment |
| 09/12/17 | C. Hawkins | 0.50 | 192.50 | Prepare summary of case law in support of motion for summary judgment (0.40); correspondence with J. Hoag regarding same (0.10) |

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|-------------|---------------------|-------------|---------------|---|
| 09/15/17 | C. Hawkins | 1.10 | 423.50 | Review and revise draft motion for summary judgment (0.90); correspondence with J. Hoag regarding review of same (0.20) |
| 09/15/17 | J. Hoag | 3.40 | 1,564.00 | Prepare motion for summary judgment |
| 09/16/17 | J. Hoag | 4.20 | 1,932.00 | Prepare motion for summary judgment |
| 09/17/17 | C. Hawkins | 0.20 | 77.00 | Correspondence with J. Hoag and R. Birmingham regarding motion for summary judgment |
| 09/17/17 | R. Birmingham | 1.50 | 997.50 | Draft comments on brief |
| 09/18/17 | J. Hoag | 0.20 | 92.00 | Strategize regarding additional arguments to include in motion for summary judgment |
| 09/19/17 | C. Hawkins | 3.60 | 1,386.00 | Review and revise draft motion for summary judgment (3.30); confer with R. Birmingham regarding same (0.30) |
| 09/19/17 | R. Birmingham | 0.30 | 199.50 | Review of issues on draft brief |
| 09/20/17 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham and J. Hoag regarding review of motion for summary judgment |
| 09/20/17 | J. Hoag | 2.50 | 1,150.00 | Prepare motion for summary judgment |
| 09/22/17 | C. Hawkins | 1.70 | 654.50 | Prepare briefing regarding amended complaint rules and requirements (1.50); correspondence with R. Birmingham regarding same (0.20) |
| 09/22/17 | R. Birmingham | 0.50 | 332.50 | Review of brief for summary judgement |
| 09/23/17 | J. Hoag | 0.40 | 184.00 | Analyze issues related to motion for summary judgment arguments and strategy |
| 09/23/17 | R. Birmingham | 3.00 | 1,995.00 | Review of prior motions and arguments of defendants (1.5); revise surcharge argument (1.5) |
| 09/24/17 | R. Birmingham | 5.00 | 3,325.00 | Finalize brief (2.00); review supporting case law and damages schedules(1.00); review of amendment issue and lack of answer (1.00); revise brief and email on same (1.00) |
| 09/25/17 | C. Hawkins | 0.10 | 38.50 | Correspondence with R. Birmingham regarding motion for summary judgment |
| 09/25/17 | J. Hoag | 0.10 | 46.00 | Receive and analyze revised motion |
| 09/25/17 | R. Birmingham | 0.30 | 199.50 | Finalize brief |
| 09/26/17 | C. Hawkins | 0.30 | 115.50 | Review motion for summary judgment and correspond with J. Hoag regarding same |
| 09/26/17 | J. Hoag | 0.60 | 276.00 | Prepare motion for summary judgment |
| 09/27/17 | J. Hoag | 1.50 | 690.00 | Prepare motion for summary judgment |
| 09/27/17 | R. Birmingham | 0.40 | 266.00 | Review of issue on dollar withholding |
| 09/28/17 | J. Hoag | 0.40 | 184.00 | Prepare motion for summary judgment |
| 09/29/17 | J. Hoag | 1.40 | 644.00 | Prepare motion for summary judgment and proposed order granting the same, and direct filing |
| 09/29/17 | R. Birmingham | 1.20 | 798.00 | Review and finalize brief and proposed order |
| 10/02/17 | C. Hawkins | 0.20 | 77.00 | Review motion for summary judgment filing |
| 10/02/17 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding potential settlement issues |

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|-------------|---------------------|-------------|---------------|---|
| 10/20/17 | C. Hawkins | 1.80 | 693.00 | Analyze opposition brief (0.80); prepare outline regarding reply (1.00) |
| 10/20/17 | J. Hoag | 0.90 | 414.00 | Analyze and prepare strategy in response to opposition to summary judgment motion |
| 10/20/17 | R. Birmingham | 2.50 | 1,662.50 | Review of brief (.9); prepare outline of arguments (1.6) |
| 10/21/17 | C. Hawkins | 0.70 | 269.50 | Prepare reply in support of motion for summary judgment |
| 10/22/17 | R. Birmingham | 7.00 | 4,655.00 | Draft outline of arguments for employer contributions (4.50); review of Ninth Circuit decision (0.80); draft outline to arguments on Class representative and standing (1.70) |
| 10/23/17 | C. Hawkins | 0.30 | 115.50 | Prepare reply in support of motion for summary judgment on remand |
| 10/23/17 | J. Hoag | 0.30 | 138.00 | Identify and prepare arguments in response to Defendants' Opposition to Summary Judgment Motion |
| 10/23/17 | R. Birmingham | 2.70 | 1,795.50 | Review of CBAs and employer contributions (1.0); review of rehabilitation withholdings (.8); review of Plan Administrator decision (5.); draft outline on class response (.4) |
| 10/25/17 | C. Hawkins | 2.50 | 962.50 | Prepare reply in support of motion for summary judgment on remand |
| 10/26/17 | C. Hawkins | 6.80 | 2,618.00 | Prepare reply in support of motion for summary judgment on remand |
| 10/26/17 | J. Hoag | 0.20 | 92.00 | Confer regarding reply filing issues and content |
| 10/26/17 | R. Birmingham | 1.00 | 665.00 | Review of abuse of discretion argument and case law |
| 10/27/17 | C. Hawkins | 3.80 | 1,463.00 | Prepare reply in support of motion for summary judgment on remand (3.7); correspondence with J. Hoag regarding review (0.10) |
| 10/27/17 | J. Hoag | 2.50 | 1,150.00 | Continue preparing reply in support of motion for summary judgment |
| 10/27/17 | R. Birmingham | 2.80 | 1,862.00 | Review and revise reply brief on PPA contributions |
| 10/28/17 | J. Hoag | 2.00 | 920.00 | Prepare reply in support of motion for summary judgment |
| 10/28/17 | R. Birmingham | 5.50 | 3,657.50 | Review and revise reply brief on PPA contributions |
| 10/28/17 | R. Birmingham | 2.50 | 1,662.50 | Review and revise reply brief on PPA contributions |
| 10/29/17 | C. Hawkins | 1.20 | 462.00 | Review and analyze case authority to support reply in support of motion for summary judgment |
| 10/29/17 | R. Birmingham | 4.00 | 2,660.00 | Revise arguments on PPA contributions and interpretation (3.00); review and revise abuse of discretion argument (1.00) |

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|-------------|---------------------|-------------|---------------|--|
| 10/30/17 | C. Hawkins | 3.10 | 1,193.50 | Review and analyze case authority to support reply in support of motion for summary judgment (2.80); correspondence with J. Hoag regarding exclusive benefit rule (0.30) |
| 10/30/17 | J. Hoag | 6.20 | 2,852.00 | Prepare reply in support of motion for summary judgment |
| 10/30/17 | R. Birmingham | 1.00 | 665.00 | Review of definitions and contribution issues (.5); review of CBAs (.5) |
| 10/31/17 | C. Hawkins | 2.80 | 1,078.00 | Review and analyze case authority to support reply in support of motion for summary judgment (2.60); correspondence with J. Hoag and R. Birmingham regarding same (0.20) |
| 10/31/17 | J. Hoag | 4.30 | 1,978.00 | Prepare and revise reply brief, declaration supporting the same, and exhibits thereto |
| 10/31/17 | R. Birmingham | 4.70 | 3,125.50 | Review and revise reply brief |
| 10/31/17 | R. Birmingham | 2.50 | 1,662.50 | Review of cases on implied consent to amended complaint |
| 11/01/17 | C. Hawkins | 3.50 | 1,347.50 | Review and analyze case authority to support reply in support of motion for summary judgment (1.20); review and revise reply brief (0.50); perform keycite (1.80) |
| 11/01/17 | J. Hoag | 0.70 | 322.00 | Prepare reply brief and exhibits supporting motion for summary judgment |
| 11/01/17 | R. March | 0.30 | 76.50 | Prepare exhibits to R. Birmingham declaration |
| 11/01/17 | R. Birmingham | 1.70 | 1,130.50 | Review of case law on implied consent (.4); review of case law on class representation (.5); finalize comments to brief (.8) |
| 11/02/17 | C. Hawkins | 1.30 | 500.50 | Review and analyze case law regarding adequacy of class representative (1.00); prepare proposed order (0.10); correspondence with J. Hoag regarding same (0.10); confer with R. Birmingham regarding proposed order (0.10) |
| 11/02/17 | J. Hoag | 2.40 | 1,104.00 | Prepare reply brief and revised proposed order |
| 11/02/17 | R. Birmingham | 0.30 | 199.50 | Review of proposed order |
| 11/03/17 | C. Hawkins | 0.10 | 38.50 | Correspondence with J. Hoag regarding filing |
| 11/03/17 | J. Hoag | 0.70 | 322.00 | Finalize reply brief, supporting declaration, and proposed order, and direct filing of the same |
| 11/03/17 | R. Birmingham | 0.50 | 332.50 | Review final documents (0.30); emails to Mr. Lehman regarding same (0.20) |
| 11/06/17 | J. Hoag | 0.10 | 46.00 | Strategize regarding supplemental discovery requests and litigation issues |
| 12/05/17 | J. Hoag | 0.20 | 92.00 | Analyze local rules regarding timing of order on remand motion for summary judgment and next steps |

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|-------------|---------------------|-------------|---------------|---|
| 12/19/17 | J. Hoag | 0.20 | 92.00 | Analyze rules and local procedures regarding direct contact with chambers |
| 12/20/17 | J. Hoag | 0.10 | 46.00 | Call chambers in compliance with Local Rule 7 |
| 01/02/18 | J. Hoag | 0.20 | 92.00 | Confer with chambers regarding compliance with local rule 7 as it relates to pending summary judgment motion |
| 01/09/18 | J. Hoag | 1.10 | 506.00 | Receive and analyze court order, strategize regarding next steps, and prepare for forthcoming motions |
| 01/09/18 | R. Birmingham | 0.80 | 532.00 | Review of Court Order (.5); review of damage issues (.3) |
| 01/10/18 | J. Hoag | 0.70 | 322.00 | Analyze order and confer with opposing counsel regarding the same |
| 01/10/18 | R. Birmingham | 0.40 | 266.00 | Review and revise email to J. Hoag on remaining actions |
| 01/10/18 | R. Birmingham | 1.50 | 997.50 | Review of damages and earnings calculations and prior spreadsheets (1.0); draft three emails on same (.5) |
| 01/17/18 | C. Hawkins | 0.20 | 77.00 | Email with J. Hoag and R. Birmingham regarding request for interlocutory appeal |
| 01/17/18 | J. Hoag | 0.20 | 92.00 | Receive, analyze, and respond to request from opposing counsel to stay District Court proceedings and seek interlocutory appeal |
| 01/19/18 | J. Hoag | 0.10 | 46.00 | Confer with R. Birmingham regarding discovery issues |
| 01/23/18 | C. Hawkins | 0.40 | 154.00 | Review and analyze motion for reconsideration (0.10); analyze communications with class members (0.20); email with J. Hoag and R. Birmingham regarding same (0.10) |
| 01/23/18 | J. Hoag | 0.60 | 276.00 | Analyze motion for reconsideration |
| 01/23/18 | R. Birmingham | 0.20 | 133.00 | Draft email to Mr. Ring on status of case |
| 01/23/18 | R. Birmingham | 3.50 | 2,327.50 | Review of reconsideration brief and declaration (1.00); review of emails relating to stipulation and damages (1.50); draft emails to potential class representatives (1.00) |
| 01/24/18 | C. Hawkins | 0.30 | 115.50 | Strategize regarding response to motion for reconsideration |
| 01/24/18 | J. Hoag | 1.50 | 690.00 | Analyze motion for reconsideration and order directing responsive pleading, prepare argument outline, and identify evidence disproving claims related to notice and class certification issues (1.4); update chambers regarding agreement of parties as to status conference (.1) |
| 01/24/18 | R. Birmingham | 1.50 | 997.50 | Draft outline of issues for motion for reconsideration (1.0); review of opinion (.5) |

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| 01/25/18 | J. Hoag | 0.50 | 230.00 | Strategize regarding response to motion for reconsideration and subsequent motions for damages and fees, and prepare proposed schedule regarding the same |
| 01/26/18 | C. Hawkins | 0.80 | 308.00 | Outline response to motion to reconsider |
| 01/26/18 | J. Hoag | 0.20 | 92.00 | Prepare and send correspondence to opposing counsel regarding discovery, damages, and fee issues |
| 01/29/18 | C. Hawkins | 5.20 | 2,002.00 | Draft opposition to defendants' motion for reconsideration |
| 01/29/18 | J. Hoag | 0.30 | 138.00 | Strategize regarding possible additional class members and legal theories regarding addition of the same and bases for relief |
| 01/29/18 | R. Birmingham | 0.70 | 465.50 | Review of issues related to class certification |
| 01/29/18 | R. Birmingham | 0.70 | 465.50 | Discussion with Mr. Lehman (0.30); review of prior damage calculations (0.40) |
| 01/30/18 | C. Hawkins | 2.60 | 1,001.00 | Review and revise opposition to motion for reconsideration (2.40); emails with J. Hoag and R. Birmingham regarding same (0.20) |
| 01/30/18 | J. Hoag | 0.90 | 414.00 | Analyze discovery issues and conference with Mr. Ring regarding discovery, damages motion, and attorneys' fees motion (.7); strategize regarding possible additional class representatives (.2) |
| 01/30/18 | R. Birmingham | 2.30 | 1,529.50 | Review of opposition brief (0.50); review of Class Representation issue (0.50); draft class member declarations (0.80); conference with Mr. Lehman (0.50) |
| 01/31/18 | C. Hawkins | 2.40 | 924.00 | Review and analyze case law in support of opposition to motion for reconsideration (1.80); prepare class member declaration (0.30); email with J. Hoag and R. Birmingham regarding same (0.30) |
| 01/31/18 | J. Hoag | 1.80 | 828.00 | Research issues raised in motion for reconsideration and outline supplemental arguments in opposition |
| 01/31/18 | R. Birmingham | 1.90 | 1,263.50 | Review of Stipulation (0.30); conference with Class Representatives (0.60); draft two declarations and review Trust records (1.00) |
| 02/01/18 | C. Hawkins | 1.10 | 423.50 | Email with J. Hoag and R. Birmingham regarding opposition to motion for reconsideration (0.30); prepare documents in support of opposition to motion for reconsideration (0.40); telephone conferences with class members (0.40) |
| 02/01/18 | J. Hoag | 4.80 | 2,208.00 | Research case law and arguments raised by Trustees' Motion for Reconsideration, and prepare Opposition to Motion for Reconsideration |

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|-------------|---------------------|-------------|---------------|---|
| 02/01/18 | R. Birmingham | 2.70 | 1,795.50 | Conference with Class Members (.9); draft declarations (.9); review of case law on Class representations (.9) |
| 02/02/18 | C. Hawkins | 0.10 | 38.50 | Email with J. Hoag regarding documents in support of opposition to motion for reconsideration |
| 02/02/18 | J. Hoag | 3.10 | 1,426.00 | Prepare opposition to motion for reconsideration |
| 02/02/18 | R. Birmingham | 0.30 | 199.50 | Review and respond to Mr. Hooker regarding draft declaration |
| 02/02/18 | R. Birmingham | 3.00 | 1,995.00 | Outline revisions to Motion for Reconsideration |
| 02/05/18 | C. Hawkins | 1.00 | 385.00 | Prepare supporting declaration and exhibits for opposition to motion for reconsideration (0.50); email with S. Bright and R. Birmingham regarding same (0.20); email with J. Hoag regarding review of draft opposition (0.10); review same (0.20) |
| 02/05/18 | J. Hoag | 0.80 | 368.00 | Continue preparing Opposition to Motion for Reconsideration |
| 02/05/18 | R. Birmingham | 5.50 | 3,657.50 | Review and revise opposition brief (2.00); review of October 2011 letter and Agreements (1.00); review of supporting cases (1.00); finalize brief and declarations (1.50) |
| 02/06/18 | C. Hawkins | 1.90 | 731.50 | Finalize opposition to motion for reconsideration and supporting documents for filing |
| 02/06/18 | J. Hoag | 0.30 | 138.00 | Final revisions to opposition to motion for reconsideration |
| 02/06/18 | R. Birmingham | 0.70 | 465.50 | Review of declaration and attachments (0.30); review and finalize revisions to brief (0.40) |
| 02/07/18 | C. Hawkins | 0.20 | 77.00 | Email with S. Bright, J. Hoag and R. Birmingham regarding filing of opposition to motion for reconsideration |
| 02/07/18 | J. Hoag | 0.10 | 46.00 | Approve final draft and filing of opposition |
| 02/21/18 | J. Hoag | 1.20 | 552.00 | Analyze legal standards related to attorney fee awards, prior arguments and concessions of counsel, and court's prior order and reasoning on attorney's fees |
| 02/22/18 | C. Hawkins | 1.00 | 385.00 | Prepare stipulation regarding class representative (0.40); email with J. Hoag and R. Birmingham regarding same (0.20); review motion for reconsideration, response and supporting declarations (0.40) |
| 02/22/18 | J. Hoag | 1.00 | 460.00 | Confer with Mr. Ring regarding stipulation, continue preparing stipulation dismissing portion of motion for reconsideration, and file the same (0.60); strategize regarding discovery issues and fee motion (0.40) |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|--|
| 02/22/18 | R. Birmingham | 1.50 | 997.50 | Review emails from Mr. Ring (.5); email to class representatives (.4); review of stipulation and emails on same (.6) |
| 02/23/18 | C. Hawkins | 0.30 | 115.50 | Revise and file notice of appearance |
| 02/23/18 | J. Hoag | 0.10 | 46.00 | Receive and analyze court filing |
| 02/26/18 | C. Hawkins | 0.20 | 77.00 | Analyze order on motion for reconsideration |
| 02/26/18 | J. Hoag | 0.20 | 92.00 | Receive and analyze order dismissing motion for reconsideration, and analyze deadlines triggered by the same |
| 02/26/18 | R. Birmingham | 0.30 | 199.50 | Review of Order on Reconsideration (.2) and proposed briefing schedule (.1) |
| 02/27/18 | R. Birmingham | 0.20 | 133.00 | Draft email on attorney fee declarations |
| 03/01/18 | J. Hoag | 0.10 | 46.00 | Analyze correspondence with Mr. Ring regarding discovery obligations |
| 03/02/18 | C. Hawkins | 0.20 | 77.00 | Emails with Mr. Ring and S. Bright regarding damages documents and DropBox access |
| 03/02/18 | R. Birmingham | 1.00 | 665.00 | Email to Mr. Ring on damages (.4); review of damage materials sent (.6) |
| 03/03/18 | C. Hawkins | 1.10 | 423.50 | Analyze damages calculations (0.80); email with J. Hoag regarding same (0.30) |
| 03/03/18 | J. Hoag | 0.20 | 92.00 | Analyze further correspondence with opposing counsel regarding discovery and damages issues, and confirm and advise regarding damages calculation formula |
| 03/05/18 | C. Hawkins | 1.70 | 654.50 | Analyze damages calculation (1.10); confer with R. Birmingham and J. Leno regarding same (0.40); email with Mr. Ring regarding earnings rate (0.20) |
| 03/05/18 | J. Hoag | 0.10 | 46.00 | Advise regarding damages calculation methodology |
| 03/05/18 | R. Birmingham | 1.20 | 798.00 | Review of damage calculations (0.50); review of rates of return for S&P and Plan (0.50); email on actuarial interest rates (0.20) |
| 03/06/18 | C. Hawkins | 0.10 | 38.50 | Email with accounting regarding damages calculation |
| 03/06/18 | J. Hoag | 0.10 | 46.00 | Analyze damages data and strategize regarding damages motion |
| 03/06/18 | R. Birmingham | 0.40 | 266.00 | Review of damage and interest calculations |
| 03/07/18 | C. Hawkins | 0.90 | 346.50 | Confer with R. Birmingham and accounting department regarding damages calculation and earnings rates (0.60); review same (0.30) |
| 03/07/18 | J. Hoag | 0.10 | 46.00 | Analyze further damages discovery |
| 03/07/18 | R. Birmingham | 0.50 | 332.50 | Review of interest rate and damage calculations and locking in rates |
| 03/07/18 | R. Birmingham | 2.20 | 1,463.00 | Review of actuarial reports for last three years (.8); review of investment reports for last three years (.4); draft email to Mr. Ring on earnings (.3); review of revised earnings spreadsheet (.4); review of investment funds for future returns (.3) |

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|-------------|---------------------|-------------|---------------|--|
| 03/08/18 | C. Hawkins | 0.50 | 192.50 | Emails with R. Birmingham and J. Hoag regarding damages calculation and review same |
| 03/08/18 | J. Hoag | 0.40 | 184.00 | Analyze damages discovery and analysis |
| 03/08/18 | R. Birmingham | 1.50 | 997.50 | Review of damage spreadsheet and compare returns with actuarial and investment returns (.8); note error in calculation based on fiscal v. calendar year and email on correction (.7) |
| 03/08/18 | R. Birmingham | 1.00 | 665.00 | Finalize damage numbers (.6); two emails to Mr. Ring on same (.4) |
| 03/09/18 | C. Hawkins | 0.10 | 38.50 | Email with R. Birmingham and J. Hoag regarding damages |
| 03/09/18 | J. Hoag | 0.10 | 46.00 | Analyze communications with opposing counsel regarding supplemental damages discovery |
| 03/09/18 | R. Birmingham | 1.00 | 665.00 | Review and finalize damage calculations (.7); email to Mr. Ring regarding same (.3) |
| 03/11/18 | R. Birmingham | 0.40 | 266.00 | Review issues for attorney fees application |
| 03/12/18 | C. Hawkins | 0.20 | 77.00 | Confer with J. Hoag regarding motion for damages and supporting documents |
| 03/12/18 | J. Hoag | 0.20 | 92.00 | Strategize regarding damages motion content and form |
| 03/13/18 | C. Hawkins | 0.10 | 38.50 | Review declarations in support of fee motion |
| 03/13/18 | J. Hoag | 0.10 | 46.00 | Analyze correspondence from opposing counsel regarding damages issues |
| 03/13/18 | R. Birmingham | 0.60 | 399.00 | Review of earnings and S&P returns (.3); review and draft email on same (.3) |
| 03/14/18 | C. Hawkins | 2.20 | 847.00 | Prepare draft motion for damages (1.20); prepare supporting declarations for motion for attorney fees (0.80); email with J. Hoag and R. Birmingham regarding same (0.20) |
| 03/14/18 | J. Hoag | 0.10 | 46.00 | Analyze supplemental communications from opposing counsel regarding damages and draft declarations supporting attorney fee request |
| 03/14/18 | R. Birmingham | 1.30 | 864.50 | Review of damages memo and respond to same (.6); review of spreadsheet (.3); review and comment on declaration (.4) |
| 03/15/18 | C. Hawkins | 2.70 | 1,039.50 | Review and revise motion for damages, prepare supporting declaration and proposed order (1.70); review and revise declarations in support of motion for attorney fees (0.50); telephone conference with R. Birmingham regarding same (0.30); email with J. Hoag and R. Birmingham regarding review of draft documents (0.20) |
| 03/15/18 | J. Hoag | 0.80 | 368.00 | Prepare and revise motion for damages, proposed order and evidence supporting the same, and declaration supporting motion for attorneys fees |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|---|
| 03/15/18 | R. Birmingham | 1.20 | 798.00 | Review of investment returns (.5); damage memo (.3); Birmingham declaration (.2); Spoonemore declaration (.2) |
| 03/16/18 | C. Hawkins | 1.60 | 616.00 | Review and revise motion for damages and supporting declaration (0.40); prepare declarations in support of motion for fees (1.00); email with J. Hoag and R. Birmingham regarding same (0.20) |
| 03/16/18 | J. Hoag | 0.50 | 230.00 | Analyze and revise declarations supporting damages and fee filings |
| 03/16/18 | R. Birmingham | 1.30 | 864.50 | Review of investment of Trust and market analysis (.7); review of index on stable funds (.4); email to Mr. Ring (.2) |
| 03/16/18 | R. Birmingham | 0.50 | 332.50 | Review of declarations for attorneys fees (.3); comment on same (.2) |
| 03/19/18 | C. Hawkins | 1.10 | 423.50 | Review and revise motion for damages and proposed order (0.40); review local rules regarding stipulated motions (0.20); analyze earnings rate calculation (0.30); telephone conference with R. Birmingham regarding same (0.20) |
| 03/19/18 | J. Hoag | 0.20 | 92.00 | Analyze damages update from opposing counsel and strategize regarding request for no bond on appeal |
| 03/19/18 | R. Birmingham | 0.60 | 399.00 | Review of damage motion (.2); review of court's scheduling order (2); email to Mr. Ring on damages (.2) |
| 03/19/18 | R. Birmingham | 3.00 | 1,995.00 | Research on fund allocations (2.0); review of damage allocations and memo (1.0) |
| 03/20/18 | C. Hawkins | 0.50 | 192.50 | Finalize motion for damages and proposed order (0.40); email Mr. Ring regarding stipulation to same (0.10) |
| 03/20/18 | J. Hoag | 0.30 | 138.00 | Analyze and revise proposed joint stipulated damages motion and order |
| 03/20/18 | R. Birmingham | 0.40 | 266.00 | Review of index fund investments and email to Mr. Ring |
| 03/20/18 | R. Birmingham | 0.50 | 332.50 | Finalize Order (.2) and memorandum on damages (.3) |
| 03/20/18 | R. Birmingham | 2.40 | 1,596.00 | Draft four Declarations and emails on attorney fees |
| 03/21/18 | C. Hawkins | 0.20 | 77.00 | Email with J. Hoag and R. Birmingham regarding attorney fee motion and supporting documents |
| 03/21/18 | J. Hoag | 0.40 | 184.00 | Strategize regarding motion for attorneys' fees and possible resolution through mediation |
| 03/21/18 | R. Birmingham | 2.50 | 1,662.50 | Begin draft of attorneys fees motion (2.0); revise declarations (.5) |
| 03/22/18 | C. Hawkins | 0.70 | 269.50 | Finalize stipulated motion and exhibits for filing |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|--|
| 03/22/18 | J. Hoag | 0.20 | 92.00 | Analyze opposing counsel's proposed revisions to joint motion and order |
| 03/22/18 | R. Birmingham | 1.30 | 864.50 | Review of damages declaration (.25); review of Mr. Ring's revisions (.25); draft attorney fees declarations (.8) |
| 03/23/18 | C. Hawkins | 0.90 | 346.50 | Finalize stipulated motion for damages and supporting documents for filing (0.60); email with J. Hoag, R. Birmingham and Mr. Ring regarding same (0.30) |
| 03/23/18 | J. Hoag | 0.30 | 138.00 | Analyze and strategize regarding exhibits for submission in support of motion for attorneys fees |
| 03/23/18 | R. Birmingham | 1.00 | 665.00 | Review of declarations and exhibits for motion for damages (.4); revise same (.6) |
| 03/23/18 | R. Birmingham | 3.00 | 1,995.00 | Review of prior motions and spreadsheets and review damage analysis and correct duplications (2.0); finalize damages motion (1.0) |
| 03/26/18 | C. Hawkins | 0.20 | 77.00 | Email with S. Bright regarding stipulated motion for damages filing |
| 03/26/18 | J. Hoag | 0.10 | 46.00 | Analyze correspondence from opposing counsel regarding joint motion for damages |
| 03/26/18 | R. Birmingham | 0.30 | 199.50 | Review emails from Mr. Malone (.2) and follow-up on same (.1) |
| 03/27/18 | C. Hawkins | 0.80 | 308.00 | Review and analyze attorney invoices in preparation for fee motion (0.60); confer with R. Birmingham regarding same (0.20) |
| 03/27/18 | J. Hoag | 0.40 | 184.00 | Receive and analyze order on motion for damages (.2); strategize and analyze legal standards regarding appropriate request for incentive award for two named plaintiffs (.2) |
| 03/27/18 | R. Birmingham | 0.40 | 266.00 | Review of Order (.2) and communication with class representatives (.2) |
| 03/28/18 | C. Hawkins | 1.90 | 731.50 | Analyze and update fee invoice for attorney fee motion (1.50); telephone conferences with R. Birmingham and J. Hoag regarding fee allocation (.40) |
| 03/28/18 | J. Hoag | 4.00 | 1,840.00 | Strategize for and prepare motion for attorneys fees |
| 03/28/18 | R. Birmingham | 1.00 | 665.00 | Review of 502(g) factors and common fund application for attorneys fees (.7); review of declarations (.3) |
| 03/29/18 | C. Hawkins | 0.90 | 346.50 | Analyze and update fee invoice for attorney fee motion |
| 03/29/18 | J. Hoag | 0.60 | 276.00 | Prepare motion for attorneys' fees |
| 03/30/18 | C. Hawkins | 0.50 | 192.50 | Strategize regarding attorney fee motion |
| 03/30/18 | J. Hoag | 2.50 | 1,150.00 | Prepare motion for attorneys' fees and costs, and class representative incentive award |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|---|
| 03/31/18 | C. Hawkins | 2.60 | 1,001.00 | Analyze court's orders on fees and updated invoice (1.50); prepare draft declaration in support of motion for fees (1.00); email with J. Hoag regarding review of same (0.10) |
| 04/02/18 | C. Hawkins | 0.40 | 154.00 | Emails with J. Hoag regarding motion for fees (0.20); review reply filed in support of motion for fees and supporting exhibits (0.20) |
| 04/02/18 | J. Hoag | 3.70 | 1,702.00 | Prepare motion for attorneys fees, costs, and class representative incentive award |
| 04/03/18 | C. Hawkins | 3.20 | 1,232.00 | Review record and supporting documents regarding attorney fee request (0.30); calculate total hours and requested fees to date (1.50); review and analyze allocation of attorney hours to common fund (1.20); emails with J. Hoag regarding same (0.20) |
| 04/03/18 | J. Hoag | 3.80 | 1,748.00 | Prepare motion for attorneys' fees and costs, and incentive award for Class Representative |
| 04/03/18 | R. Birmingham | 0.40 | 266.00 | Review of 502(g) and attorney fees application |
| 04/04/18 | C. Hawkins | 2.40 | 924.00 | Prepare documents in support of motion for fees (0.60); analyze allocation of fees between 502(g) award and common fund (1.80) |
| 04/04/18 | J. Hoag | 2.20 | 1,012.00 | Prepare motion for attorneys' fees and costs and class representative incentive award |
| 04/04/18 | R. Birmingham | 1.00 | 665.00 | Draft sections on 502(g) (.5) and common fund (.5) |
| 04/05/18 | C. Hawkins | 0.70 | 269.50 | Analyze allocation of fees to common fund (0.60); telephone conference with J. Hoag regarding same (0.10) |
| 04/05/18 | J. Hoag | 0.30 | 138.00 | Analyze and prepare evidentiary support for fee request |
| 04/09/18 | C. Hawkins | 0.10 | 38.50 | Email with J. Hoag regarding motion for attorney fees |
| 04/09/18 | J. Hoag | 1.50 | 690.00 | Prepare motion for attorneys' fees and costs and class representative incentive award |
| 04/10/18 | C. Hawkins | 1.70 | 654.50 | Analyze case law regarding attorney fee awards from common fund (1.50); emails with J. Hoag regarding same (0.20) |
| 04/10/18 | J. Hoag | 1.10 | 506.00 | Analyze evidence in support of fee and cost request, and continue preparing motion for fees and costs |
| 04/11/18 | C. Hawkins | 1.30 | 500.50 | Analyze case law in support of motion for fees; emails with J. Hoag regarding same |
| 04/11/18 | J. Hoag | 2.40 | 1,104.00 | Prepare motion for fees and costs, including analyzing case law supporting common fund request and preparing supporting evidence |
| 04/12/18 | C. Hawkins | 2.30 | 885.50 | Strategize regarding request for attorneys fees and allocation between 502(g) and common fund awards |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|---|
| 04/12/18 | J. Hoag | 3.10 | 1,426.00 | Prepare motion for fees and costs, including analyzing case law regarding common fund issues and evidence in support of motion |
| 04/16/18 | C. Hawkins | 1.20 | 462.00 | Strategize regarding request for attorneys fees and allocation between 502(g) and common fund awards |
| 04/16/18 | J. Hoag | 1.40 | 644.00 | Strategize regarding fee motion arguments and continue preparing fee motion and supporting exhibits |
| 04/16/18 | R. Birmingham | 1.50 | 997.50 | Review and revise attorney fees brief |
| 04/16/18 | R. Birmingham | 2.00 | 1,330.00 | Draft introduction and explanation of 502(g) and common fund |
| 04/17/18 | C. Hawkins | 3.20 | 1,232.00 | Strategize regarding attorney fee request (1.2); review allocations between 502(g) award and common fund (2.0) |
| 04/17/18 | J. Hoag | 1.60 | 736.00 | Continue preparing motion for fees, costs, and class representative incentive award |
| 04/17/18 | R. March | 3.60 | 918.00 | Legal and factual cite check of Motion for Fees, Costs and Incentive Award brief |
| 04/17/18 | R. Birmingham | 2.00 | 1,330.00 | Review of brief (1.0); draft introduction (.7) and review of attorney fee numbers (.3) |
| 04/18/18 | C. Hawkins | 1.20 | 462.00 | Review allocations between 502(g) award and common fund (.7); review motion for attorney fees (.5) |
| 04/18/18 | J. Hoag | 2.90 | 1,334.00 | Prepare proposed order granting and declaration supporting motion for fees, costs, and incentive award, and continue preparing motion |
| 04/18/18 | R. Birmingham | 1.00 | 665.00 | Review and finalize brief |
| 04/18/18 | R. Birmingham | 1.20 | 798.00 | Review and revise Order (.7); review and revise Declaration (.5) |
| 04/19/18 | C. Hawkins | 1.60 | 616.00 | Prepare final numbers for motion for fees (1.4); confer with J. Hoag and R. Birmingham regarding same (.2) |
| 04/19/18 | J. Hoag | 2.70 | 1,242.00 | Prepare motion and exhibits |
| 04/19/18 | R. Birmingham | 0.80 | 532.00 | Finalize Declaration (.4); finalize Order (.4) |
| 04/20/18 | C. Hawkins | 1.70 | 654.50 | Prepare final invoice exhibit for motion for attorney fees (0.60); strategize regarding allocation to common fund (0.80); emails with J. Hoag regarding same (0.30) |
| 04/20/18 | J. Hoag | 3.30 | 1,518.00 | Prepare and finalize motion for fees, costs, and incentive award, supporting evidence, and exhibits, and cause filing of the same |
| 04/20/18 | R. March | 0.40 | 102.00 | Finalize all exhibits for Motion for Fees, Costs and Incentive Award filing |
| 04/20/18 | R. Birmingham | 1.70 | 1,130.50 | Finalize Motion (.5); finalize Declaration (.3); review Exhibits (.5); finalize Order (.4) |
| 04/24/18 | C. Hawkins | 0.40 | 154.00 | Analyze local and Ninth Circuit rule regarding notice of appeal (0.30); review appellant's notice of appeal (0.10) |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|-------------|---------------------|-------------|---------------|---|
| 04/24/18 | J. Hoag | 0.20 | 92.00 | Receive and analyze notice of appeal and timeliness of the same |
| 04/25/18 | C. Hawkins | 0.20 | 77.00 | Review court filings regarding Ninth Circuit appeal |
| 04/25/18 | J. Hoag | 0.30 | 138.00 | Analyze Ninth Circuit order and local rules governing submission timing and other requirements |
| 04/26/18 | C. Hawkins | 0.20 | 77.00 | Strategize regarding Ninth Circuit appeal |
| 04/27/18 | C. Hawkins | 0.10 | 38.50 | Emails regarding Ninth Circuit scheduling order |
| 04/27/18 | J. Hoag | 0.10 | 46.00 | Develop strategy regarding appeal parallel to pending motion before District Court |
| 05/01/18 | J. Hoag | 0.30 | 138.00 | Analyze Ninth Circuit rules regarding mediation questionnaire |
| 05/02/18 | C. Hawkins | 0.20 | 77.00 | Analyze mediation questionnaire |
| 05/02/18 | J. Hoag | 0.10 | 46.00 | Receive and analyze notice of Ninth Circuit filing |
| 05/04/18 | J. Hoag | 0.40 | 184.00 | Analyze request to file amicus brief and Ninth Circuit standards regarding the same |
| 05/07/18 | C. Hawkins | 0.20 | 77.00 | Strategize regarding request to file amicus brief |
| 05/07/18 | J. Hoag | 0.50 | 230.00 | Analyze request to file amicus brief from attorneys in pending Ninth Circuit PPA case and briefing in associated case |
| 05/07/18 | R. Birmingham | 0.50 | 332.50 | Review of issues relating to amicus brief |
| 05/08/18 | J. Hoag | 0.20 | 92.00 | Analyze possible amicus counsel's pending proceeding regarding PPA issues for possible arguments and bases for filing amicus brief |
| 05/09/18 | J. Hoag | 0.30 | 138.00 | Analyze legal issues associated with amicus and respond to opposing counsel and amicus counsel request regarding amicus brief |
| 05/09/18 | R. Birmingham | 0.60 | 399.00 | Review of amicus issue and brief relating thereto |
| 05/11/18 | C. Hawkins | 0.20 | 77.00 | Emails regarding reply in support of motion for fees |
| 05/14/18 | C. Hawkins | 1.30 | 500.50 | Strategize regarding reply brief |
| 05/14/18 | J. Hoag | 0.40 | 184.00 | Analyze opposition to fee motion |
| 05/14/18 | R. Birmingham | 1.10 | 731.50 | Review of opposition brief (.7); draft outline of responsive arguments (.4) |
| 05/15/18 | C. Hawkins | 1.80 | 693.00 | Strategize regarding reply brief |
| 05/15/18 | J. Hoag | 0.40 | 184.00 | Analyze evidence submitted in support of fee motion opposition and develop reply strategy for assigned brief portion |
| 05/15/18 | R. Birmingham | 1.50 | 997.50 | Review of brief and draft thoughts on reply |
| 05/15/18 | R. Birmingham | 1.60 | 1,064.00 | Draft response on hourly rates and need to pay appropriate rates to counsel (.9); review of rates charged (.4); review of Malone declaration (.3) |
| 05/15/18 | R. Birmingham | 0.50 | 332.50 | Draft response to hours on attorney fee appeal |

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| <u>DATE</u> | <u>PROFESSIONAL</u> | <u>TIME</u> | <u>AMOUNT</u> | <u>DESCRIPTION OF SERVICES</u> |
|----------------|---------------------|-------------|---------------|--|
| 05/16/18 | C. Hawkins | 0.30 | 115.50 | Strategize with J. Hoag and R. Birmingham regarding reply in support of motion for fees |
| 05/16/18 | J. Hoag | 0.10 | 46.00 | Strategize regarding responses to hours arguments in opposition to fee motion |
| 05/17/18 | C. Hawkins | 0.80 | 308.00 | Prepare reply in support of motion for fees |
| 05/18/18 | C. Hawkins | 5.20 | 2,002.00 | Prepare draft reply in support of motion for attorneys fees |
| 05/18/18 | J. Hoag | 0.20 | 92.00 | Strategize regarding hours argument reply in support of fee motion |
| 05/21/18 | C. Hawkins | 2.40 | 924.00 | Analyze case law regarding lodestar calculation (1.00); strategize regarding reply brief (1.40) |
| 05/21/18 | J. Hoag | 2.10 | 966.00 | Prepare reply in support of fee motion |
| 05/22/18 | C. Hawkins | 0.40 | 154.00 | Strategize regarding reply brief |
| 05/22/18 | J. Hoag | 2.80 | 1,288.00 | Prepare reply brief in support of fee motion and analyze legal standards opposing arguments raised by opposing counsel |
| 05/22/18 | R. Birmingham | 0.60 | 399.00 | Review of file (.2); attendance at settlement conference (.4) |
| 05/23/18 | C. Hawkins | 0.30 | 115.50 | Emails with S. Bright regarding documents received in response to discovery requests |
| 05/23/18 | J. Hoag | 2.40 | 1,104.00 | Prepare reply brief in support of fee motion |
| 05/23/18 | R. Birmingham | 1.50 | 997.50 | Review of draft of brief and case law |
| 05/24/18 | C. Hawkins | 0.80 | 308.00 | Review and revise reply brief in support of motion for fees (0.60); confer with S. Bright regarding same (0.20) |
| 05/24/18 | J. Hoag | 0.10 | 46.00 | Strategize regarding scope of reply brief |
| 05/24/18 | R. Birmingham | 3.90 | 2,593.50 | Redraft reply introduction(.8); review of Norris opinion (.4); review of opposition (.4); revise reconsideration argument (.7); revise argument in 9th Circuit (.6); review of affidavits and declarations (1.0) |
| 05/25/18 | C. Hawkins | 0.50 | 192.50 | Strategize regarding reply brief and request for post judgment interest |
| 05/25/18 | J. Hoag | 1.90 | 874.00 | Prepare and revise reply in support of fee motion |
| 05/25/18 | R. Birmingham | 3.30 | 2,194.50 | Revise introduction (.5); review of declaration and revise brief (.7); review of percent reductions and interest while on appeal (1.3); finalize brief (.8) |
| 05/28/18 | C. Hawkins | 1.50 | 577.50 | Analyze supporting case law for reply brief |
| 05/28/18 | R. Birmingham | 2.50 | 1,662.50 | Revise reply brief to interest adjustment and rate calculations |
| Total Services | | 1,741.10 | \$925,830.50 | |

DISBURSEMENT DETAIL

| <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>AMOUNT</u> |
|------------------------|-----------------|---------------|
| Color photocopy charge | 132 | \$66.00 |

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|---|-----------------|---------------|
| Photocopy charge | 11193 | \$1,678.95 |
| Filing fee - - CREDIT CARD 10/10/2013 KSSC Removal Filing Fee per J. Hoag | 1 | \$400.00 |
| Filing fee - - CREDIT CARD 06/09/2015 Cross Appeal Charge Pay.Gov per R. Birmingham | 1 | \$505.00 |
| Filing fee - - CREDIT CARD 09/01/2015 USDC Filing Fees per R. Birmingham | 1 | \$505.00 |
| Law library services - - PACER SERVICE CENTER Pacer (Public Access To Court Records) 05/15 (SEA) | 1 | \$11.80 |
| Law library services - - PACER SERVICE CENTER PACER (Public Access To Court Records) 08/15 (SEA) | 1 | \$4.00 |
| Law library services - - PACER SERVICE CENTER PACER (Public Access To Court Records) 11/15 (SEA) | 1 | \$3.80 |
| Law library services - - PACER SERVICE CENTER PACER (Public Access to Court Records) 12/15 (SEA) | 1 | \$12.10 |
| Law library services - - PACER SERVICE CENTER PACER (Public Access To Court Records) 01/16 (SEA) | 1 | \$57.10 |
| Law library services - PACER SERVICE CENTER - PA - 04/30/2018, 20181011 / Pacer April 2018, per Sovan Lewis | 1 | \$17.70 |
| Law library services - PACER SERVICE CENTER - PA - 04/30/2018, 1142 / PACER (Public Access to Court Records) 4/18 (Web) (San Francisco), per Pat Pi | 1 | \$13.60 |
| Lunch - J Hoag - SEA - 010 09/16/2017: Purple Seattle - Lunch while working on the Lehman matter | 1 | \$23.12 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Warner Nelson, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on William Beck, Jr., per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Brian Bish., per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Klaas A. Deboer, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Michael G. Marsh, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Rocky Sharp, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Richard Bamberger, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Dennis Callies, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Cliff Davis, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Tim Donovan, per C. Gary | 1 | \$150.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Harry Thompson, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/22/13 For legal process serving services fee on Gary Younghans, per C. Gary | 1 | \$50.00 |
| Outside delivery service - - ABC LEGAL SERVICES INC - 10/18/13 Delivery to 633 Yesler Way, per C. Gary | 1 | \$10.00 |
| Outside delivery service - - WASHINGTON LEGAL MESSENGERS INC - | 1 | \$10.00 |

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| <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>AMOUNT</u> |
|--|-----------------|---------------|
| Service provided on 12/19/13 to USDC Western Courthouse, per P. Holman | | |
| Outside delivery service - - WA Legal - to Richardo S. Martinez, 05/13/14 | 1 | \$10.00 |
| Outside delivery service - - WA Legal - to Nathan Ring, 06/03/14 | 1 | \$242.00 |
| Outside delivery service - - WA Legal - to Federal Court Western District, 03/17/15 | 1 | \$20.00 |
| Outside delivery service - - WA Legal - to Washington State District Court-Western, 03/1 | 1 | \$10.00 |
| Outside delivery service - - FED EX ERS - 12/04/15 Delivery to Nathan Ring The Urban Law Firm | 1 | \$36.91 |
| Outside delivery service - - FED EX ERS - 12/04/15 Delivery to Office Of The Clerk James R Browning Courthouse | 1 | \$70.39 |
| Outside delivery service - - FED EX ERS - 12/09/15 Delivery to Office Of The Clerk James R Browning Courthouse | 1 | \$63.04 |
| Outside delivery service - - FED EX ERS - 12/09/15 Delivery to Office Of The Clerk James R Browning Courthouse | 1 | \$63.04 |
| Outside delivery service - - FED EX ERS - 01/14/16 Delivery to Office Of The Clerk James R Browning Courthouse | 1 | \$56.59 |
| Outside delivery service - - FED EX ERS - 03/03/16 Delivery to Office Of The Clerk James R Browning Courthouse | 1 | \$34.15 |
| Outside delivery service - - FED EX ERS - 04/26/16 Delivery to Office Of The Clerk James R Browning Courthouse | 1 | \$21.35 |
| Parking - J Hoag - SEA - 010 09/16/2017: 1201 Third Avenue - Parking at Seattle Office while working on Lehman Case | 1 | \$8.00 |
| Professional services - - IBEW PACIFIC COAST PENSION FUND - 07/16/13 For Document Priting and Shipping charges per R. Birmingham | 1 | \$221.10 |
| West Publishing (billed at cost) computerized legal research 10/11/13 per R. Birmingham | 1 | \$524.72 |
| West Publishing (billed at cost) computerized legal research 11/11/13 per R. Birmingham | 1 | \$147.76 |
| West Publishing (billed at cost) computerized legal research 11/14/13 per R. Birmingham | 1 | \$138.38 |
| West Publishing (billed at cost) computerized legal research 12/13/13 per R. Birmingham | 1 | \$587.34 |
| West Publishing (billed at cost) computerized legal research 12/15/13 per R. Birmingham | 1 | \$406.76 |
| West Publishing (billed at cost) computerized legal research 12/16/13 per R. Birmingham | 1 | \$2,748.54 |
| West Publishing (billed at cost) computerized legal research 12/19/13 per R. Birmingham | 1 | \$280.75 |
| West Publishing (billed at cost) computerized legal research 12/19/13 per J. Hoag | 1 | \$433.62 |
| West Publishing (billed at cost) computerized legal research 12/20/13 per R. Birmingham | 1 | \$130.46 |
| West Publishing (billed at cost) computerized legal research 01/14/14 per R. Birmingham | 1 | \$1,512.58 |
| West Publishing (billed at cost) computerized legal research 01/17/14 per R. Birmingham | 1 | \$3,159.27 |
| West Publishing (billed at cost) computerized legal research 01/17/14 per J. Hoag | 1 | \$108.41 |
| West Publishing (billed at cost) computerized legal research 01/18/14 per J. Hoag | 1 | \$487.28 |

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| <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>AMOUNT</u> |
|---|-----------------|---------------|
| West Publishing (billed at cost) computerized legal research 01/20/14 per R. Birmingham | 1 | \$195.79 |
| West Publishing (billed at cost) computerized legal research 01/21/14 per C. Hawkins | 1 | \$108.41 |
| West Publishing (billed at cost) computerized legal research 01/22/14 per R. Birmingham | 1 | \$201.24 |
| West Publishing (billed at cost) computerized legal research 01/22/14 per R. Birmingham | 1 | \$1,334.44 |
| West Publishing (billed at cost) computerized legal research 01/23/14 per R. Birmingham | 1 | \$997.59 |
| West Publishing (billed at cost) computerized legal research 01/23/14 per J. Hoag | 1 | \$108.41 |
| West Publishing (billed at cost) computerized legal research 01/23/14 per R. Birmingham | 1 | \$611.05 |
| West Publishing (billed at cost) computerized legal research 09/17/14 per R. Birmingham | 1 | \$668.36 |
| West Publishing (billed at cost) computerized legal research 10/15/14 per R. Birmingham | 1 | \$773.87 |
| West Publishing (billed at cost) computerized legal research 10/23/14 per J. Hoag | 1 | \$360.98 |
| West Publishing (billed at cost) computerized legal research 10/28/14 per J. Hoag | 1 | \$154.34 |
| West Publishing (billed at cost) computerized legal research 10/31/14 per R. Birmingham | 1 | \$275.36 |
| West Publishing (billed at cost) computerized legal research 12/03/14 per J. Hoag | 1 | \$233.63 |
| West Publishing (billed at cost) computerized legal research 03/04/15 per R. Birmingham | 1 | \$221.30 |
| West Publishing (billed at cost) computerized legal research 03/10/15 per J. Hoag | 1 | \$126.53 |
| West Publishing (billed at cost) computerized legal research 04/11/15 per R. Birmingham | 1 | \$266.47 |
| West Publishing (billed at cost) computerized legal research 04/16/15 per R. Birmingham | 1 | \$242.01 |
| West Publishing (billed at cost) computerized legal research 04/27/15 per J. Hoag | 1 | \$202.11 |
| West Publishing (billed at cost) computerized legal research 05/04/15 per J. Hoag | 1 | \$202.11 |
| West Publishing (billed at cost) computerized legal research 05/07/15 per R. Birmingham | 1 | \$218.94 |
| West Publishing (billed at cost) computerized legal research 05/18/15 per J. Hoag | 1 | \$67.03 |
| West Publishing (billed at cost) computerized legal research 05/25/15 per J. Hoag | 1 | \$33.68 |
| West Publishing (billed at cost) computerized legal research 08/28/15 per J. Hoag | 1 | \$306.38 |
| West Publishing (billed at cost) computerized legal research 11/04/15 per J. Hoag | 1 | \$188.34 |
| West Publishing (billed at cost) computerized legal research 11/05/15 per J. Hoag | 1 | \$313.89 |
| West Publishing (billed at cost) computerized legal research 11/05/15 per R. Birmingham | 1 | \$62.78 |

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Invoice No. *****
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| <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>AMOUNT</u> |
|---|-----------------|---------------|
| Birmingham | | |
| West Publishing (billed at cost) computerized legal research 11/06/15 per J. Hoag | 1 | \$251.11 |
| West Publishing (billed at cost) computerized legal research 11/09/15 per R. Birmingham | 1 | \$62.78 |
| West Publishing (billed at cost) computerized legal research 11/10/15 per J. Hoag | 1 | \$313.89 |
| West Publishing (billed at cost) computerized legal research 11/11/15 per J. Hoag | 1 | \$376.67 |
| West Publishing (billed at cost) computerized legal research 11/12/15 per J. Hoag | 1 | \$188.34 |
| West Publishing (billed at cost) computerized legal research 11/13/15 per J. Hoag | 1 | \$31.39 |
| West Publishing (billed at cost) computerized legal research 11/13/15 per R. Birmingham | 1 | \$527.88 |
| West Publishing (billed at cost) computerized legal research 11/14/15 per R. Birmingham | 1 | \$153.78 |
| West Publishing (billed at cost) computerized legal research 11/17/15 per J. Hoag | 1 | \$94.17 |
| West Publishing (billed at cost) computerized legal research 11/30/15 per R. Birmingham | 1 | \$52.80 |
| West Publishing (billed at cost) computerized legal research 12/01/15 per R. Birmingham | 1 | \$76.53 |
| West Publishing (billed at cost) computerized legal research 12/02/15 per R. Birmingham | 1 | \$284.30 |
| West Publishing (billed at cost) computerized legal research 12/03/15 per R. Birmingham | 1 | \$52.80 |
| West Publishing (billed at cost) computerized legal research 02/22/16 per R. Birmingham | 1 | \$53.51 |
| West Publishing (billed at cost) computerized legal research 02/23/16 per R. Birmingham | 1 | \$143.57 |
| West Publishing (billed at cost) computerized legal research 06/05/17 per J. Hoag | 1 | \$95.85 |
| West Publishing (billed at cost) computerized legal research 01/31/18 per C. Hawkins | 1 | \$77.93 |
| West Publishing (billed at cost) computerized legal research 01/31/18 per J. Hoag | 1 | \$18.83 |
| West Publishing (billed at cost) computerized legal research 02/01/18 per J. Hoag | 1 | \$64.55 |
| West Publishing (billed at cost) computerized legal research 04/02/18 per J. Hoag | 1 | \$83.27 |
| West Publishing (billed at cost) computerized legal research 04/03/18 per J. Hoag | 1 | \$41.64 |
| West Publishing (billed at cost) computerized legal research 04/04/18 per J. Hoag | 1 | \$20.82 |
| West Publishing (billed at cost) computerized legal research 04/09/18 per J. Hoag | 1 | \$321.18 |
| West Publishing (billed at cost) computerized legal research 04/11/18 per J. Hoag | 1 | \$62.45 |

Rich Lehman
Invoice No. *****
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| <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>AMOUNT</u> |
|-----------------------------|-----------------|---------------|
| Total Current Disbursements | | \$27,465.69 |

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

| | |
|-----------------------------|--------------|
| Total Current Services | \$925,830.50 |
| Total Current Disbursements | 27,465.69 |
| Total Current Invoice | \$953,296.19 |

SUMMARY BY PROFESSIONAL

| <u>Professional</u> | <u>Hours Worked</u> | <u>Billed Per Hours</u> | <u>Bill Amount</u> |
|---------------------|---------------------|-------------------------|---------------------|
| Partner | | | |
| Birmingham, R. | 785.80 | 665.00 | 522,557.00 |
| Total | 785.80 | | 522,557.00 |
| Associate | | | |
| Hawkins, C. | 426.10 | 385.00 | 164,048.50 |
| Hoag, J. | 507.00 | 460.00 | 233,220.00 |
| Total | 933.10 | | 397,268.50 |
| Paralegal | | | |
| Cygnor, J. | 17.20 | 275.00 | 4,730.00 |
| March, R. | 5.00 | 255.00 | 1,275.00 |
| Total | 22.20 | | 6,005.00 |
| Total All Classes | 1,741.10 | | <u>\$925,830.50</u> |

STATEMENT OF ACCOUNT

| | |
|-------------------------------|--------------|
| Current Invoice | \$953,296.19 |
| Total Balance Due This Matter | \$953,296.19 |

Richard J. Birmingham



**Davis Wright
Tremaine LLP**

Suite 2200
1201 Third Avenue
Seattle, WA 98101-3045
206.622.3150 tel
206.757.7700 fax

Anchorage
Bellevue
Los Angeles

New York
Portland
San Francisco

Seattle
Shanghai
Washington D.C.

Federal ID #91-0839480

www.dwt.com

Matter ID: 0098279-000001

May 30, 2018

Invoice No. *****

Rich Lehman
PO Box 727
Lynnwood WA 98046

STATEMENT OF ACCOUNT
as of April 18, 2018

| | |
|-------------------------------|--------------|
| Current Invoice - ***** | \$953,296.19 |
| Total Balance Due This Matter | \$953,296.19 |

PLEASE REMIT WITH PAYMENT